Volume

1

Public Accounts
1983-84
Volume I

Alberta

To Her Honour

W.H. Hunley
Lieutenant Governor of Alberta

May it Please Your Honour

The undersigned has the honour to present the Public Accounts of Alberta for the year ended March 31, 1984, in accordance with the requirements of the Financial Administration Act.

Lou Hyndman
Provincial Treasurer

Edmonton, March 8, 1985

To the Honourable Lou Hyndman
Provincial Treasurer

Sir:

In accordance with the provisions of section 77 of the Financial Administration Act, we have the honour to transmit herewith the Public Accounts of Alberta for the year ended March 31, 1984 to be laid by you before the Legislative Assembly.

The Public Accounts are presented in two volumes:

Volume I contains financial statements and the reports of the Auditor General thereon, including

1. Consolidated financial statements of the Province of Alberta.
2. Financial statements of the General Revenue Fund
3. Financial statements and schedules of revolving funds, regulated funds, Provincial agencies and trust funds administered by the Government.

Volume II contains details of expenditure and revenue by department and statements and reports that are required to be included with the Public Accounts in accordance with the Financial Administration Act and other statutes.

In addition to the Public Accounts, a report presenting details of expenditure by payee is provided as supplementary information.

Respectfully submitted

A. D. O'Brien
Deputy Provincial Treasurer
Management and Control

A. G. Heisler, C.A.
Controller

Alberta Treasury
Edmonton, March 8, 1985

VOLUME I

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SECTION 1

1983-84
PUBLIC ACCOUNTS

CONSOLIDATED FINANCIAL STATEMENTS OF THE PROVINCE OF ALBERTA

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CONSOLIDATED FINANCIAL STATEMENTS
OF THE PROVINCE OF ALBERTA
FOR THE YEAR ENDED MARCH 31, 1984

Introduction:

The financial statements in this section are consolidations of the financial statements of the General Revenue Fund, revolving funds, regulated funds, Provincial corporations, Provincial committees and commercial enterprises for which separate financial statements or summaries are presented in sections 2 to 7 inclusive.

The following corporations are excluded from the definition of Provincial corporation and are exempted from all other provisions of the Financial Administration Act except section 2, which provides the exemption, and section 81 respecting the approval of borrowing by the Provincial Treasurer. Accordingly their accounts are excluded from the Public Accounts and the consolidated financial statements.

(a) The board of a university under the Universities Act
(b) The interim governing body of a university under the Universities Act
(c) The board of a public college under the Colleges Act
(d) The Governors of the Banff Centre for Continuing Education
(e) The board of a technical institute under the Technical Institutes Act
(f) The interim governing authority of a technical institute under the Technical Institutes Act
(g) The Alberta Heritage Foundation for Medical Research
(h) The board of management of a Provincial General Hospital under the Provincial General Hospitals Act
(i) A mental health hospital board under the Mental Health Act
(j) The Alberta Cancer Board, and
(k) The University Hospitals Board under the University of Alberta Hospitals Act

The methods of consolidation are described in the Accounting Policy note that forms part of the financial statements.

These comprehensive statements are presented to disclose the economic impact of the Government and the state of its finances in a manner that will assist in assessment of these matters.

PROVINCE OF ALBERTA
CONSOLIDATED FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Consolidated Statement of Reported Assets, Liabilities and Net Assets
Consolidated Statement of Revenue and Expenditure
Consolidated Statement of Changes in Financial Position
Notes to the Consolidated Financial Statements
Schedules to the Consolidated Financial Statements

AUDITOR'S REPORT

To the Members of the
Legislative Assembly

I have examined the consolidated statement of reported assets, liabilities and net assets of the Province of Alberta as at March 31, 1984 and the consolidated statements of revenue and expenditure and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these consolidated financial statements present fairly the financial position of the Province of Alberta as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 1 to the consolidated financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
March 4, 1985

Statement No. 1.1

PROVINCE OF ALBERTA
CONSOLIDATED STATEMENT OF REPORTED ASSETS, LIABILITIES AND NET ASSETS
MARCH 31, 1984

Schedule No.		In thousands 1984	1983
	ASSETS		
1.1	Cash and term deposits	$ 1,803,775	$ 2,296,885
	Accounts receivable	2,384,217	2,131,244
1.2	Marketable securities	341,477	548,480
1.3	Portfolio investments	4,524,343	3,781,256
1.4	Long term investments	818,627	568,913
1.5	Equity in commercial enterprises	1,595,780	1,871,063
1.6	Loans and advances	8,344,659	7,800,333
		$19,812,878	$18,998,174
	LIABILITIES AND NET ASSETS		
	Liabilities:		
	Accounts and loans payable	$ 2,121,780	$ 2,313,840
	Unearned revenue and suspense	72,994	59,273
1.7	Unmatured debt	3,552,627	3,325,763
	Reserve - mortgage insurance fund	116,797	37,406
1.8	Restricted profits and equity	2,438,917	1,991,874
		8,303,115	7,728,156
	Net Assets:		
	Net assets at beginning of year	11,270,018	12,063,806
	Net revenue (expenditure) - Statement No. 1.2	239,745	(793,788)
	Net assets at end of year	11,509,763	11,270,018
		$19,812,878	$18,998,174
1.12	Guarantees and indemnities	$ 525,737	$ 453,880
	Trust funds under administration	$ 1,325,257	$ 1,260,065

The accompanying notes are part of these financial statements.

Statement No. 1.2

PROVINCE OF ALBERTA
CONSOLIDATED STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1984

	In thousands	
	1984	1983
Revenue:		
Taxes	$ 2,152,025	$ 1,922,237
Non-renewable resource revenue	5,386,365	4,850,193
Payments from Government of Canada	1,273,990	1,166,638
Fees, permits and licences	466,846	385,851
Utility and trading profits	279,467	220,293
Investment income	1,852,342	1,822,794
Other	160,945	182,182
	11,571,980	10,550,188
Expenditure:		
Health	2,724,146	2,437,849
Education	2,249,015	2,100,914
Social services	1,000,912	918,450
Regional planning and development	610,193	624,638
Housing	523,275	474,725
Recreation and culture	198,542	268,901
Environment	180,858	204,581
Resource conservation and industrial development	1,352,801	1,827,455
Transportation and utilities	1,394,675	1,520,823
Protection of persons and property	368,342	339,941
General government	659,444	737,299
	11,262,203	11,455,576
Valuation adjustments	70,032	(111,600)
	11,332,235	11,343,976
Net revenue (expenditure)	$ 239,745	$ (793,788)

Statement No. 1.3

PROVINCE OF ALBERTA
CONSOLIDATED STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	In thousands	
	1984	1983
Funds were provided by:		
Net revenue (expenditure)	$ 239,745	$ (793,788)
Non-cash items:		
Loss retained by commercial enterprises	37,020	22,898
Provision for doubtful accounts and loans	36,171	60,077
Provision to reduce marketable securities to aggregate market value and write down of portfolio investments	32,583	(171,785)
Provision for exchange on debt payable in United States funds	1,278	108
Amortization of discount and premium on investments and debt, net	(2,322)	(105,324)
Amortization of deferred realized gains and losses	(2,153)	1,008
Funds provided by (required for) operations	342,322	(986,806)
Debt issues	3,337,684	2,572,859
Disposals, repayments and redemptions of investments:		
Portfolio investments	1,760,302	2,409,995
Equity in commercial enterprises	253,206	137,672
Long term investments	222,157	229,105
Marketable securities, net	208,187	473,446
Restricted profits and equity	447,043	408,045
Repayment of loans and advances	272,853	175,335
Reserve - mortgage insurance fund	79,391	10,565
Deferred realized gains and losses	15,861	9,720
Unearned revenue and suspense	13,721	(7,245)
	6,952,727	5,432,691
Funds were required for:		
Debt retirement	3,172,265	1,380,309
Investments:		
Portfolio investments	2,488,317	2,906,475
Long term investments	471,871	233,932
Equity in commercial enterprises	15,000	246,547
Loans and advances	838,691	2,002,885
	6,986,144	6,770,148
Net funds required	33,417	1,337,457
Add (deduct):		
Increase in receivables	267,633	168,906
Decrease (increase) in payables	192,060	(762,292)
	459,693	(593,386)
Decrease in cash and term deposits	$ 493,110	$ 744,071

PROVINCE OF ALBERTA
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 1984

Note 1 Summary of Significant Accounting Policies and Reporting Practices

These financial statements are prepared in accordance with the following accounting policies:

(a) Reporting entity

These financial statements include the accounts of the following entities which are reported separately in this volume in the section indicated:

(i)	The General Revenue Fund	Section 2
(ii)	Revolving Funds	Section 3
(iii)	Regulated Funds	Section 4
(iv)	Provincial Corporations	Section 5
(v)	Provincial Committees	Section 6
(vi)	Commercial Enterprises	Section 7

Under the Financial Administration Act, Alberta Energy Company Ltd., in which the Province holds 45% of the voting shares, does not come under the definition of Provincial corporation. The Province's investment in that company is included in long term investments at cost. Housing authorities incorporated under section 39 of the Alberta Housing Act and new towns incorporated under section 5 of the New Towns Act are excluded from the definition of Provincial corporation. Accordingly the accounts of housing authorities and new towns are not included in the consolidated financial statements.

The following corporations are excluded from the definition of Provincial corporation and are exempted from all other provisions of the Financial Administration Act except section 2, which provides the exemption, and section 81 respecting the approval of borrowing by the Provincial Treasurer. Accordingly their accounts are excluded from the Public Accounts and the consolidated financial statements.

(a) The board of a university under the Universities Act
(b) The interim governing body of a university under the Universities Act
(c) The board of a public college under the Colleges Act
(d) The Governors of the Banff Centre for Continuing Education
(e) The board of a technical institute under the Technical Institutes Act
(f) The interim governing authority of a technical institute under the Technical Institutes Act
(g) The Alberta Heritage Foundation for Medical Research
(h) The board of management of a Provincial General Hospital under the Provincial General Hospitals Act
(i) A mental health hospital board under the Mental Health Act
(j) The Alberta Cancer Board, and
(k) The University Hospitals Board under the University of Alberta Hospitals Act

(b) Method of consolidation

The accounts of revolving funds, regulated funds, Provincial corporations, except those designated as commercial enterprises, and Provincial committees are consolidated after adjusting them to a basis consistent with the accounting policies described below in (c). Inter fund, corporation and committee revenue and expenditure transactions, financing transactions and related asset and liability accounts have been eliminated.

The accounts of commercial enterprises are recorded on an equity basis, the equity being computed in accordance with generally accepted accounting practices applicable to those enterprises.

The reporting period of seven of the Provincial corporations is for the year ended December 31, 1983. Where the transactions of those corporations significantly affect the consolidation, they have been restated to March 31, 1984.

(c) Basis of financial reporting

Revenues

Revenues are reported on an accrual basis except for net personal and corporate income taxes which are reported on a cash basis. Non-renewable resource revenue includes an estimate of revenue receivable from certain categories of resource royalty payors as well as various adjustments applicable to prior years. As the need for adjustment of this revenue is identified in future years, the adjustment will be reflected in revenue of those years.

Expenditures

Expenditures represent the cost of goods and services acquired during the year and expenditures made or accrued in accordance with the conditions of approved grant programmes, including capital acquisitions, expenditures on capital programmes and grants for capital purposes.

Pension costs are reported on a current contributions basis and no provision is made for actuarial estimates of additional annual costs.

No provision is made for accrued employee vacation entitlements.

Reported Assets and Liabilities

Reported assets are limited to financial claims on outside organizations and individuals as a result of events and transactions prior to March 31, 1984 except that net personal and corporate income taxes receivable are not reported.

Liabilities include all financial claims payable by the Province at March 31, 1984. No provision is made for actuarial estimates of liabilities in respect of the present or future benefits payable under Pension Acts with benefits directly chargeable to or guaranteed by the Province, other than the amount of $2,153,923,000 (1983 - $1,766,352,000) included in restricted profits and equity (see below). No provision is made for accrued employee vacation entitlements, amounts payable under the Alberta Income Tax Act, the Alberta Corporate Income Tax Act, commitments under construction or other contracts and agreements at the year end, including capital equipment leases.

Marketable securities are temporary investments; they are valued at cost or market value, whichever is lower, on an aggregate basis.

Portfolio investments are investments that are required to meet specific future obligations or to provide income over a long period.

Bonds, bond coupons and residuals, mid-term money market securities and mortgages included in portfolio investments are carried at cost adjusted for deferred unamortized realized gains and losses. Realized gains and losses on disposals of these investments are considered to be an adjustment of future portfolio yield and are deferred and amortized on a straight line basis over the lesser of the remaining term to maturity of the investment disposed of or ten years.

Common shares, preferred shares and warrants, and real estate and energy fund units included in portfolio investments are carried at cost. Real estate is carried at cost less amortization. Amortization is provided by charging to investment income amounts which increase annually, consisting of fixed annual sums together with interest compounded at the rate of five per cent per annum, so as to amortize the cost of the underlying buildings over a period of forty years. Amortization commences in the year following the year in which the real estate is acquired. Realized gains and losses on disposals of these investments are included in the determination of net revenue.

Where there has been a loss in value of a portfolio investment that is other than a temporary decline, the investment is written down to recognize the loss. The written down value is deemed to be the new cost.

Long term investments are those that are intended to be held as long term assets; they are recorded at cost.

Debentures included in unmatured debt are recorded at face amount of the issue plus a provision for exchange on debt payable in United States funds at the March 31 rate of exchange, less sinking fund assets. Sinking fund investments are carried on the same valuation basis as portfolio investments, at cost or adjusted cost. 91 day Treasury bills and promissory notes are recorded at issue principal less unamortized discount, where applicable.

The reserve - mortgage insurance fund is to insure against losses on mortgages held by the Alberta Home Mortgage Corporation.

Restricted profits and equity refers to the profits and equity of a Provincial corporation and a regulated fund included in the consolidated financial statements which are restricted by legislation and are therefore excluded from net assets of the Province.

Cash, term deposits, accounts receivable, accounts payable and debenture debt denominated in foreign currency are translated at the rate of exchange in effect at the balance sheet date. Investments and revenue items are translated at historical exchange rates.

Gains and losses arising from the translation of foreign currencies are included in the determination of net revenue except that unrealized exchange gains or losses relating to hedged monetary assets are deferred, and unrealized exchange gains and losses on forward exchange contracts which do not serve to hedge monetary assets are deferred and amortized over the term of the contracts. Amounts deferred are included in accounts payable.

Consistent with the reporting of capital acquisitions as expenditure, fixed assets are not reported.

Note 2 Pension Liabilities and Commitments

The Pension Fund is a regulated fund established for the purpose of assisting the Government to meet its liability under guarantees of pensions under the six pension plans administered by the Government and referred to by authorizing Act in the table below.

Actuarial valuations of these pension plans were carried out at March 31, 1984 and estimated accrued liabilities were as undernoted.

Local Authorities Pension Act	$2,073,938,000
M.L.A Pension Act	23,948,000
Public Service Management Pension Act	717,301,000
Public Service Pension Act	1,252,529,000
Special Forces Pension Act	261,211,000
Universities Academic Pension Act	547,730,000
Total liability	4,876,657,000
Less Pension Fund balance included in restricted profits and equity at March 31, 1984	2,153,923,000
Unfunded accrued liability	$2,722,734,000

The above figures were estimated by calculating the present value, at March 31, 1984, of benefits that accrued in respect of service to that date. The valuations were based on a common set of economic assumptions, including rate of salary increases due to inflation, interest rates and rates of discretionary cost of living increases for present and future retired members. Demographic assumptions used in estimating the above liabilities, including mortality, termination, retirement, and marital status and salary increases due to promotion and merit, varied from plan to plan according to the particular characteristics of each plan.

The previous actuarial valuation at March 31, 1981 estimated the accrued liability at that date to be $4,113,998,000. That amount was reported at March 31, 1982 and 1983. The actuarial consultants who performed the 1981 valuation and the current actuarial consultants to the Government concur that the liability was overstated in aggregate in the range of 15% to 25%.

Under provisions of the Teachers' Retirement Fund Act, payment of all benefits is guaranteed by the Province of Alberta. An actuarial valuation at August 31, 1983 indicated that Teachers' Retirement Fund assets were insufficient by an amount of approximately $1,332,500,000 to meet the liabilities of the fund. The actuarial valuation was based on a different set of assumptions to those used for the above Pension Acts. The unfunded accrued liability at March 31, 1984 is estimated at approximately $1,380,000,000.

Note 3 Contingent Liabilities

The Province has a contingent liability in respect of a statement of claim issued on February 19, 1982. The plaintiffs are the members of the Lubicon Lake Band and the Cree Community of Little Buffalo Lake. The defendants are the Province of Alberta and a number of oil companies. The plaintiffs claim entitlement to at least 60 square miles of land in Northwestern Alberta as a reserve. They are also claiming $700,000,000 in lieu of royalties and revenues, or alternatively a reserve of 60 square miles including mines and minerals together with $200,000,000 damages, and interest on all amounts.

The Province has a contingent liability in respect of a statement of claim filed by eight Metis Settlement Associations. On February 2, 1977 it was contended that the Province had received approximately $30,000,000 from the sale, lease or rental, royalties and fees from the petroleum and natural gas rights on certain lands and that the Associations were entitled to the aforesaid monies as well as all monies thereafter accruing from these petroleum and natural gas rights.

The Province also has a contingent liability in respect of three other native land or mineral rights claims in which the amounts claimed are unspecified.

Claims pending at March 31, 1984 in respect of land acquisitions by the Capital Projects Division of the Alberta Heritage Savings Trust Fund, excluding interest and costs if any, exceed amounts expended by approximately $47,400,000. The actual liability cannot be determined until expropriation proceedings are completed.

On February 10, 1984 the City of Edmonton filed a Statement of Claim against the Alberta Government Telephones Commission alleging inadequate payment from toll revenue involving customers served by 'edmonton telephones'. The amount claimed is $116,860,000 plus interest. Since February 14, 1984, 'edmonton telephones', under direction from the City of Edmonton, has been withholding information relating to toll messages originating from customers within the City of Edmonton. The Commission has subsequently filed a Statement of Claim against the City of Edmonton to cover potential loss of revenue and increased billing, collection and operating costs.

At March 31, 1984 the Province was named as defendant in various legal actions in addition to those noted above. The total claimed in specific legal actions amounts to approximately $91,363,000. Potential claims amount to approximately $9,016,000. The resulting loss, if any, from these claims and potential claims cannot be determined.

The Province has a contingent liability to return to Indian Bands its share of oil export tax relating to the period October 1, 1973 to March 31, 1974 in respect of oil production from Indian lands. The Province is committed to return its share of oil export tax, which amounts to approximately $4,650,000, if the federal government makes a similar decision in respect of its share.

Details of guarantees and indemnities are shown in Schedule 1.12.

No provision has been made in the consolidated financial statements for contingent liabilities resulting from litigation, guarantees and indemnities.

Note 4 Comparative Figures

The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Note 5 Approval of Financial Statements

These financial statements were approved by the Deputy Provincial Treasurer - Management and Control and the Controller.

PROVINCE OF ALBERTA
SCHEDULES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 1984

Schedule 1.

CASH AND TERM DEPOSITS

	In thousands	
	1984	1983
Cash in bank and in transit	$ 71,815	$ 70,176
Deposits in the Consolidated Cash Investment Trust Fund	863,108	998,985
	934,923	1,069,161
Term Deposits:		
Treasury bills	464,013	635,664
Promissory notes	125,564	27,634
Bankers' acceptances	110,240	248,943
Guaranteed investment certificates	88,019	81,990
Deposit receipts	38,514	58,959
Bearer deposit notes	26,722	160,391
Certificates of deposit	14,235	3,838
Call loans	—	10,000
Other	1,545	305
	868,852	1,227,724
	$1,803,775	$2,296,885

Schedule 1.2

MARKETABLE SECURITIES

	In thousands			
	1984		1983	
	Book Value	Market Value	Book Value	Market Value
Bonds:				
Government of Canada, direct and guaranteed	$189,242	$148,336	$256,851	$232,233
Provincial, direct and guaranteed	179,864	137,214	220,592	190,824
Board of Governors of the University of Alberta	5,142	4,870	5,185	5,159
Municipalities, school and hospital boards	4,583	3,088	5,904	4,299
Government of the United States of America, direct	2,470	2,443	—	—
Corporate	18,421	15,306	36,890	34,312
Mortgages	19,594	18,522	55,936	54,229
Mid-term money market securities:				
Promissory notes	1,344	1,282	20,891	20,748
Guaranteed investment certificates	599	599	1,793	1,693
Bond coupons and residuals:				
Government of Canada, direct	9,882	9,817	4,983	4,983
	$431,141	$34[illegible]	$609,025	$548,480

Schedule 1.3

PORTFOLIO INVESTMENTS

In thousands

	1984		1983	
	Book Value	Market Value	Book Value	Market Value
Bonds:				
Government of Canada, direct and guaranteed	$1,188,465	$1,176,804	$ 798,203	$ 861,562
Provincial, direct and guaranteed	1,989,868	1,853,119	2,025,256	2,068,435
Corporate	251,665	229,293	156,495	159,547
Corporate, convertible	27,198	29,516	16,057	19,588
Government of the United States of America, direct	12,765	12,187	6,359	6,950
Mid-term money market securities:				
Promissory notes	178,309	180,108	260,885	270,061
Certificates of deposit	53,995	54,460	54,212	58,563
Mortgages, participating	77,126	80,831	54,162	57,672
Bond coupons and residuals:				
Government of Canada, direct	143,913	136,666	63,056	63,217
Deferred unamortized realized gains and losses	(13,253)	—	(91)	—
	3,910,051	3,752,984	3,434,594	3,565,595
Common shares, preferred shares and warrants	581,947	709,845	339,280	430,073
Real estate	24,544	24,544	—	—
Real estate and energy fund units	7,801	8,262	7,382	7,404
	$4,524,343	$4,495,635	$3,781,256	$4,003,072

Schedule 1.4

LONG TERM INVESTMENTS

In thousands

	1984	1983
Corporate debentures:		
Vencap Equities Alberta Ltd., participating debenture	$200,000	$ —
Ridley Grain Ltd., non interest bearing participating series A debenture	79,344	37,500
Preferred shares:		
Chembiomed Ltd.	3,369	2,900
Native Venture Capital Co. Ltd., Class A	1,980	1,980
Global Thermoelectric Power Systems Ltd.	1,690	849
Common shares:		
Alberta Energy Company Ltd.	76,759	76,759
Pacific Western Airlines Corporation	12,917	37,561
Native Venture Capital Co. Ltd., Class A	10	10
Native Venture Capital Co. Ltd., Class B	10	10
Venture equity:		
Participation in Syncrude Project	442,548	411,344
	$818,627	$568,913

Schedule 1.

EQUITY IN COMMERCIAL ENTERPRISES

In thousands

	Alberta Liquor Control Board	Alberta Terminals Ltd.	The Alberta General Insurance Company	The Alberta Government Telephones Commission	The Workers' Compensation Board	Treasury Branches Deposits Fund	Total 1984	Total 1983
Adjusted unremitted earnings — cumulative	$ 8,645	$ 555	$ (80)	$ 49,953	$ 46	$ 16,774	$ 75,893	$ 167,75
General reserves	125,000	—	284	—	(56,378)	8,863	77,769	22,99
Investments by consolidated entities:								
Common shares	—	17,528	—	—	—	—	17,528	14,66
Bonds and debentures	—	—	—	1,508,147	—	—	1,508,147	1,731,22
	133,645	18,083	204	1,558,100	(56,332)	25,637	1,679,337	1,936,62
Less:								
Net investment of commercial enterprises in debt of consolidated entities	—	—	525	690	22,435	34,907	58,557	40,56
Loans to consolidated entities	—	—	—	—	—	25,000	25,000	25,00
	—	—	525	690	22,435	59,907	83,557	65,56
Total	$ 133,645	$ 18,083	$ (321)	$1,557,410	$ (78,767)	$ (34,270)	$1,595,780	
1983 comparative total	$ 149,434	$ 15,282	$ (160)	$1,800,037	$ (99,086)	$ 5,556		$1,871,063

Schedule 1.6

LOANS AND ADVANCES

In thousands

	1984	1983
Loans and advances made under the authority of:		
Alberta Municipal Financing Corporation Act	$4,549,442	$4,195,031
Alberta Home Mortgage Corporation Act	2,699,693	2,642,476
Agricultural Development Act	862,763	730,332
Alberta Opportunity Fund Act	168,054	166,283
Rural Electrification Revolving Fund Act and Rural Electrification Long Term Financing Act	45,334	43,163
Financial Administration Act	24,468	19,321
Municipal Land Loans Act	17,137	18,298
Alberta Housing Act	10,180	10,044
Department of Transportation Act	3,833	3,907
Hail and Crop Insurance Act	1,142	978
Department of Public Works, Supply and Services Act	818	818
Motion Picture Development Act	692	352
Cancer Treatment and Prevention Act	451	451
Students Finance Act	324	368
The Municipal Capital Expenditure Loans Act	181	371
Cemeteries Act	85	85
Historical Resources Act	79	91
Recreation, Parks and Wildlife Foundation Act	35	35
Public Trustee Act	24	24
Homestead Lease Loan Act	6	12
Miscellaneous	3	3
	8,384,744	7,832,443
Implemented guarantees made under the authority of:		
Agricultural Development Act	9,646	10,639
Students Finance Act	6,809	5,483
Department of Tourism and Small Business Act	2,250	—
Feeder Associations Guarantee Act	900	860
Department of Agriculture Act	304	753
Agricultural Societies Act	292	351
Co-operative Marketing Associations and Rural Utilities Guarantee Act	138	138
	20,339	18,224
Judgement debts	1,422	1,168
	8,406,505	7,851,835
Less: Allowance for doubtful loans, advances implemented guarantees and judgement debts	61,846	51,502
	$8,344,659	$7,800,333

Schedule 1.7

UNMATURED DEBT

In thousands

	Gross Debt	Less			Net Debt	
	(a)	Sinking Funds Net (b)	Debt held by Consolidated Entities	Net Debt applied to reduce Equity in Commercial Enterprises	1984	1983
Debt Issued by:						
Alberta Municipal Financing Corporation	$ 5,239,267	$ 778,529	$ 1,829,458	$ 16,927	$ 2,614,353	$ 2,484,338
General Revenue Fund	1,026,206	108,044	209,974	14,829	693,359	735,681
Alberta Housing Corporation	1,343,485	—	1,230,605	—	112,880	114,051
Alberta Provincial Corporation Loan Fund	122,650	—	—	22,500	100,150	—
Alberta Home Mortgage Corporation	2,629,748	—	2,583,969	—	45,779	—
Alberta Resources Railway Corporation	103,440	38,894	53,440	25,000	(13,894)	(8,307)
Alberta Agricultural Development Corporation	847,000	—	847,000	—	—	—
Alberta Opportunity Company	168,200	—	168,200	—	—	—
	$11,479,996	$ 925,467	$ 6,922,646	$ 79,256	$ 3,552,627	$ 3,325,763

(a) Includes provision for exchange on debt payable in United States funds.

(b) Includes deferred unamortized realized gains $433,000 (1983 - losses $7,012,000) and adjustments for inter fund holdings $42,719,000 (1983 - $46,023,000).

Schedule 1.8

RESTRICTED PROFITS AND EQUITY

In thousands

	1984	1983
Profits and equity restricted by:		
Pension Fund Act:		
Equity (a)	$2,153,923	$1,766,352
Alberta Municipal Financing Corporation Act:		
Profits (b)	284,976	225,504
Equity (c)	18	18
	$2,438,917	$1,991,874

(a) Represents partial funding of liabilities under the Local Authorities Pension Act, M.L.A. Pension Act, Public Service Management Pension Act, Public Service Pension Act, Special Forces Pension Act and Universities Academic Pension Act. Details of the most recent actuarial valuations of the total liability of the Province under the above Acts are provided in Note 2.

(b) Refers to a portion of Alberta Municipal Financing Corporation's shareholders' equity which is excluded from net assets of the Province. Under the Alberta Municipal Financing Corporation Act, the Alberta Municipal Financing Corporation has "the power to pay from time to time, as a rebate of interest, any profits of the corporation to shareholders of the corporation that have borrowed moneys from the corporation or sold debentures of their own issue to the corporation, proportionately as such shareholders made use of the facilities of the corporation over the period in which any such profits were derived".

(c) Represents the cost of common shares held by municipalities, counties, cities, towns, school districts and divisions and hospital boards.

Schedule 1.

REVENUE

	In thousands	
	1984	1983
Taxes:		
Personal income tax, net	$ 1,481,267	$ 1,650,142
Corporate income tax	730,840	565,727
Less: Royalty tax credit	(578,773)	(728,238)
Other	518,691	434,606
	2,152,025	1,922,237
Non-Renewable Resource Revenue	5,386,365	4,850,193
Payments from Government of Canada:		
Canada assistance plan	318,909	306,784
Hospital insurance	253,302	207,376
Utility companies income tax transfers	165,793	130,901
Post secondary education	149,972	131,938
Extended health care	88,393	77,102
Health care insurance	87,701	77,372
Oil export charge	85,775	100,712
Other	124,145	134,453
	1,273,990	1,166,638
Fees, Permits and Licences	466,846	385,851
Utility and Trading Profits	279,467	220,293
Investment Income	1,852,342	1,822,794
Other	160,945	182,182
	$11,571,980	$10,550,188

Schedule 1.10

EXPENDITURE BY OBJECT

	In thousands	
	1984	1983
Salaries, wages, employment contracts and benefits	$ 1,256,375	$ 1,166,014
Travel and communication	135,269	132,994
Services	1,236,566	1,407,260
Materials and supplies	271,691	285,472
Grants to individuals, business and other levels of government	7,617,551	7,532,601
Purchase of fixed assets	294,684	589,489
Interest	431,677	327,389
Valuation adjustments	70,032	(111,600)
Other expenses	18,390	14,357
	$11,332,235	$11,343,976

Schedule 1.11

OPERATING AND CAPITAL EXPENDITURE BY MAJOR FUNCTION

In thousands

	Expenditure			
	Operating	Capital	Grants for Capital Purposes	Total
Health:				
1984	$2,338,560	$ 95,123	$ 290,463	$2,724,146
1983	2,113,947	86,193	237,709	2,437,849
Education:				
1984	2,040,390	14,090	194,535	2,249,015
1983	1,856,003	13,224	231,687	2,100,914
Social Services:				
1984	999,362	1,482	68	1,000,912
1983	913,802	2,644	2,004	918,450
Regional Planning and Development:				
1984	603,927	6,066	200	610,193
1983	540,789	63,169	20,680	624,638
Housing:				
1984	321,791	201,484	—	523,275
1983	123,398	351,327	—	474,725
Recreation and Culture:				
1984	107,353	64,290	26,899	198,542
1983	120,741	67,239	80,921	268,901
Environment:				
1984	59,654	115,073	6,131	180,858
1983	67,850	129,594	7,137	204,581
Resource Conservation and Industrial Development:				
1984	1,270,223	75,604	6,974	1,352,801
1983	1,742,546	70,825	14,084	1,827,455
Transportation and Utilities:				
1984	564,700	535,856	294,119	1,394,675
1983	504,720	616,663	399,440	1,520,823
Protection of Persons and Property:				
1984	361,886	3,429	3,027	368,342
1983	337,833	2,108	—	339,941
General Government:				
1984	449,508	204,436	5,500	659,444
1983	390,920	341,079	5,300	737,299
Valuation Adjustments:				
1984	70,032	—	—	70,032
1983	(111,600)	—	—	(111,600)
Total Expenditure:				
1984	$9,187,386	$1,316,933	$ 827,916	$11,332,235
1983	$8,600,949	$1,744,065	$ 998,962	$11,343,976

Schedule 1.12

DETAILS OF GUARANTEES AND INDEMNITIES

	In thousands	
	1984	1983
Guaranteed Debentures (Note 1)		
AEC Power Limited (Note 2(b))	$221,690	$237,474
Vencap Equities Alberta Ltd.	40,000	—
	261,690	237,474
Guaranteed Bank and Credit Union Loans (Note 1)		
Agricultural Development Act	98,897	80,930
Students Loan Guarantee Act	83,401	64,596
AEC Power Limited (Note 2(b))	16,152	12,123
Agricultural Societies Act	9,571	69
Rural utilities loans	4,160	6,392
Feeder associations	4,069	4,135
Alberta Opportunity Fund Act	2,652	1,040
Co-operative marketing associations	2,117	2,145
Wardair Equipment Limited	2,092	2,092
Southern Frontier Air Transport Ltd. and Southern Frontier Leasing Company Ltd.	1,812	—
Canadian Co-operative Implements Limited	1,575	1,575
Government Emergency Guarantee Act	1,125	1,255
Department of Culture Act	383	225
Alberta School Trustees' Association Act	344	463
Regional Planning Commissions	334	—
McReady Products Ltd.	250	—
Motion Picture Development Act	57	—
Alberta livestock loans	22	38
Prasco Super Seeder Ltd.	—	2,000
Colleges Act	—	1,200
Time Air Limited	—	500
Irrigation Act	—	140
Native Co-operative Guarantee Act	—	7
Alberta potato loans	—	2
	229,013	180,927
Other Guarantees (Note 1)		
Federal Loans:		
Government Emergency Guarantee Act	12,868	13,076
Agricultural Societies Act	5,424	5,538
Mortgage Loans:		
University of Alberta	2,813	2,851
University of Lethbridge	2,233	2,241
University of Calgary	1,887	1,909
Banff Centre for Continuing Education	809	864
	26,034	26,479
Indemnities:		
Time Air Limited	9,000	9,000
Grand Total (Note 2)	$525,737	$453,880

Schedule 1.12 (cont'd)

Note 1 Guarantees include principal borrowings only and exclude guaranteed interest, the amount of which is not determinable.

Note 2 This amount excludes:

(a) Any liability under:

the Public Service Pension Act, the Local Authorities Pension Act,
the M.L.A. Pension Act, the Public Service Management Pension Act,
the Special Forces Pension Act, the Teachers' Retirement Fund Act
and the Universities Academic Pension Act
the Retirement Annuities Act
the long term disability income continuance plan
the international aid programme
the Workers' Compensation Act.

(b) Any obligations of the Province relative to the Syncrude project other than the guarantees of $221,690,000 and $16,152,000 included in the preceding summary.

(c) Any liability:

(1) under the Federal Provincial Employment Loans Programme, 1971, whereby the Province guaranteed federal loans to municipalities made to finance the acceleration or enlargement of certain capital development projects with the object of stimulating growth in employment, particularly during the winter months. The estimated total of guaranteed loans outstanding under the programme at March 31, 1984 was $3,749,000 (1983 - $4,024,000).

(2) of the Province under its guarantee that the contractual obligations of Rocky Mountain Life Insurance Company to the Company's policy holders will be met. At December 31, 1983 the excess of liabilities over assets of Rocky Mountain Life Insurance Company was $2,548,000 (1982 - $2,442,000).

(3) for future claims on the Alberta General Insurance Company as a result of insurance business transacted to March 31, 1984.

(4) under section 27(6) of the Public Trustee Act which provides that the Province guarantees that the common fund together with the special reserve fund will be sufficient for the purpose of paying lawful claims that are payable out of the common fund. For the year ended December 31, 1983 the two funds earned $2,155,000 in excess of distributions and administration costs of $8,508,000 (1982 - $1,265,000 and $9,188,000). At December 31, 1983 the total retained earnings of the two funds together amounted to $11,570,000 (1982 - $9,415,000).

(d) Any potential liability of the Treasury Branches Deposits Fund under guarantees and letters of credit which amounted to $56,208,000 at March 31, 1984 (1983 - $37,958,000).

SECTION 2

1983-84
PUBLIC ACCOUNTS

GENERAL REVENUE FUND - FINANCIAL STATEMENTS

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GENERAL REVENUE FUND — FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 1984

Introduction:

Section 19(1) of the Financial Administration Act provides that "There shall be one General Revenue Fund to be appropriated to the public service of Alberta into which all public money shall be paid except

(a) money over which the Legislature has no power of appropriation, and
(b) money that is otherwise specially disposed of by this or any other Act".

Public money over which the Legislature has no power of appropriation is money paid in trust to the Province to be used for the purposes prescribed by the payer or settlor. Money otherwise specially disposed of by legislation represents fees or other revenues directed by legislation to be paid into a regulated fund to be used for special purposes. All other public money is paid into the General Revenue Fund.

Expenditures are made from the General Revenue Fund on the authority of supply votes approved by the Legislature, including special warrants ordered by the Lieutenant Governor in Council which are deemed to be supply votes. These expenditures are reported in the General Revenue Fund financial statements as budgetary expenditure — voted appropriations.

Expenditure may be made from the General Revenue Fund on the authority of legislation which may direct the transfer of revenue to another fund, shown in the financial statements as a reduction of budgetary revenue; or which directs certain types of expenditure which are disclosed as budgetary expenditure — statutory appropriations.

The term "Budgetary" is used to describe revenue or expenditure that affects General Revenue Fund "Net Assets". Non-budgetary transactions affect financial claims or liabilities recorded in the General Revenue Fund Statement of Reported Assets, Liabilities and Net Assets but do not change the "Net Assets" or surplus position.

GENERAL REVENUE FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Statement of Reported Assets, Liabilities and Net Assets
Statement of Budgetary Revenue and Expenditure
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedules to the Financial Statements

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the statement of reported assets, liabilities and net assets of the General Revenue Fund of the Province of Alberta as at March 31, 1984 and the statements of budgetary revenue and expenditure and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the General Revenue Fund of the Province of Alberta as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
March 4, 1985

Statement No. 2.1

GENERAL REVENUE FUND
STATEMENT OF REPORTED ASSETS, LIABILITIES AND NET ASSETS
MARCH 31, 1984

Schedule No.		In thousands 1984	 1983
	ASSETS		
2.1	Cash and term deposits	$ 278,648	$ 728,855
2.2	Accounts receivable	895,615	744,491
2.3	Investments - marketable securities	423,905	556,727
2.4	Investments - long term	116,158	96,137
2.5	Loans and advances to government enterprises	370,197	50,040
2.6	Loans and advances - other	44,680	42,552
		$2,129,203	$2,218,802
	LIABILITIES AND NET ASSETS		
	Liabilities:		
2.7	Accounts and loans payable	$ 921,245	$1,102,690
2.8	Unearned revenue and suspense	69,145	56,670
2.9	Unmatured debt	917,228	778,483
		1,907,618	1,937,843
	Net Assets:		
	Net assets at beginning of year		
	As previously reported	287,978	2,335,754
	Prior period adjustment (Note 3)	(7,019)	—
	As restated	280,959	2,335,754
	Budgetary deficit - Statement No. 2.2	59,374	2,054,795
	Net assets at end of year	221,585	280,959
		$2,129,203	$2,218,802
2.17	Guarantees and indemnities	$ 438,012	$ 384,123

The accompanying notes are part of these financial statements.

Statement No. 2.2

GENERAL REVENUE FUND
STATEMENT OF BUDGETARY REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1984

	In thousands		
	1984		1983
	Budget (a)	Actual	Actual
Budgetary revenue:			
General revenue:			
Taxes	$1,727,000	$1,942,252	$1,728,020
Non-renewable resource revenue	4,045,000	4,152,806	2,821,050
Payments from Government of Canada	964,000	976,300	922,175
Fees, permits and licences	183,000	166,676	144,683
Utility and trading profits	272,000	320,007	236,479
Other	149,000	255,115	360,653
	7,340,000	7,813,156	6,213,060
Heritage Fund investment income	1,500,000	1,469,217	865,720
	8,840,000	9,282,373	7,078,780
Budgetary expenditure:			
Health	2,406,022	2,314,155	2,106,718
Education	2,032,414	2,065,764	1,924,129
Social services	1,153,547	1,000,912	918,450
Regional planning and development	310,930	257,114	304,474
Housing	495,008	544,708	307,858
Recreation and culture	151,829	145,503	197,656
Environment	95,705	91,398	138,142
Resource conservation and industrial development	699,166	796,399	980,448
Transportation and utilities	1,137,676	1,064,303	1,238,444
Protection of persons and property	369,631	362,144	328,570
General government	799,915	669,561	738,296
Salary contingency	110,000	—	—
	9,761,843	9,311,961	9,183,185
Voted appropriations	9,548,743	9,220,921	9,044,757
Statutory appropriations	213,100	91,040	138,428
	9,761,843	9,311,961	9,183,185
Valuation adjustments	4,250	29,786	(49,610)
	9,766,093	9,341,747	9,133,575
Budgetary deficit	$ 926,093	$ 59,374	$2,054,795

(a) Budgetary expenditure - voted appropriations includes supplementary estimates of $127,810,000 and is reduced by $68,993,000 voted for investment purposes.

GENERAL REVENUE FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	In thousands	
	1984	1983
Funds were provided by:		
Disposals, repayments and redemptions of investments:		
Marketable securities	$ 123,372	$ 431,253
Long term	25,934	—
Repayments of loans and advances:		
Government enterprises	44,985	38,023
Other	1,987	6,899
Issue of:		
91 day Treasury bills	2,540,056	1,866,157
Promissory notes	572,011	500,000
	3,308,345	2,842,332
Funds were required for:		
Budgetary deficit	59,374	2,054,795
Add (deduct) non-cash items:		
Amortization of discount on investments and debt, net	(58,478)	(42,683)
Amortization of deferred realized gains and losses on sinking fund investments	(175)	(211)
Earnings (loss) on investments valued at equity	(66)	226
Decrease (increase) in provision to reduce investments to aggregate market value	(10,371)	90,219
Increase in provision for exchange on debt payable in United States funds	(1,278)	(108)
Increase in provision for doubtful accounts and loans	(18,137)	(40,501)
Funds required for (provided by) budgetary operations	(29,131)	2,061,737
Purchase of long term investments	46,021	36,120
Loans and advances:		
Government enterprises	365,167	39,566
Other	7,782	4,005
Debt retirement:		
Redemption of:		
91 day Treasury bills	2,600,000	1,270,000
Promissory notes	421,600	500,000
Sinking fund	13,046	12,963
Deferred realized gains and losses on sinking fund investments	(473)	(129)
Unearned revenue and suspense	(12,475)	4,094
	3,411,537	3,928,356
Net funds required	103,192	1,086,024
Add (deduct):		
Increase (decrease) in receivables	165,570	(186,847)
Decrease (increase) in payables	181,445	(360,959)
	347,015	(547,806)
Decrease in cash and term deposits	$ 450,207	$ 538,218

GENERAL REVENUE FUND
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 1984

Note 1 Authority

The General Revenue Fund operates under the authority of section 19 of the Financial Administration Act, Chapter F-9, Revised Statutes of Alberta 1980.

Note 2 Summary of Significant Accounting Policies and Reporting Practices

These financial statements are prepared in accordance with the following accounting policies:

(a) Reporting entity

The reporting entity is the General Revenue Fund. Activities of Provincial agencies and regulated funds are reported only to the extent of advances made from or repaid to the General Revenue Fund, contributions from the General Revenue Fund to cover expenses or operating deficits and repayments of contributions in excess of current requirements. Financial claims of and on revolving funds are included in the General Revenue Fund statements and the net funds required to finance revolving fund operations have been charged to budgetary expenditure.

(b) Basis of financial reporting

Revenues

Budgetary revenues are reported on an accrual basis except for net personal and corporate income taxes which are reported on a cash basis. Non-renewable resource revenue includes an estimate of revenue receivable from certain categories of resource royalty payors as well as various adjustments applicable to prior years. As the need for adjustment of this revenue is identified in future years, the adjustment will be reflected in revenue of those years.

Expenditures

Expenditures represent the cost of goods and services acquired during the year and expenditures made or accrued in accordance with the conditions of approved grant programmes, including capital acquisitions, expenditures on capital programmes and grants for capital purposes.

Pension costs are reported on a current contributions basis and no provision is made for actuarial estimates of additional annual costs.

No provision is made for accrued employee vacation entitlements.

Reported assets and liabilities

Reported assets are limited to financial claims due to the General Revenue Fund and revolving funds as a result of events and transactions prior to March 31, 1984 except that net personal and corporate income taxes receivable are not reported.

Liabilities include all financial claims payable by the General Revenue Fund and revolving funds at March 31, 1984. No provision is made for actuarial estimates of liabilities in respect of the present or future benefits payable under Pension Acts with benefits directly chargeable to or guaranteed by the Province, accrued employee vacation entitlements, amounts payable under the Alberta Income Tax Act, the Alberta Corporate Income Tax Act, commitments under construction or other contracts and agreements at the year end, including capital equipment leases.

Marketable securities are valued at cost or market value, whichever is lower, on an aggregate basis.

Long term investments are recorded at cost, except for investments in wholly owned Provincial corporations operated as commercial enterprises which are valued on an equity basis.

Sinking fund investments are carried at adjusted cost which includes deferred unamortized realized gains and losses. Realized gains and losses on disposals of sinking fund investments are considered to be an adjustment of future portfolio yield and are deferred and amortized on a straight line basis over the lesser of the remaining term to maturity of the investment disposed of or ten years.

Debentures included in unmatured debt are recorded at face amount of the issue plus a provision for exchange on debt payable in United States funds at the March 31 rate of exchange, less sinking fund assets. 91 day Treasury bills and promissory notes are recorded at issue principal less unamortized discount, where applicable.

Consistent with the reporting of capital acquisitions as expenditure, fixed assets are not reported.

Note 3 **Prior Period Adjustment**

In the 1982-83 financial statements the allocation of non-renewable resource revenue to the Alberta Heritage Savings Trust Fund was understated by $7,019,000. This error has been corrected retroactively, with the effect that budgetary revenue in 1982-83 has been reduced from $7,085,799,000 to $7,078,780,000, the 1982-83 budgetary deficit has been increased from $2,047,776,000 to $2,054,795,000, and accounts receivable at March 31, 1983 have been reduced from $751,510,000 to $744,491,000.

Note 4 **Pension Liabilities and Commitments**

Pension receipts and pension payments are recorded initially in the General Revenue Fund and subsequently transferred to the Pension Fund, pursuant to section 5 of the Pension Fund Act. The Act provides that payments in excess of Pension Fund net assets are to be charged to the General Revenue Fund. Pension Fund net assets at March 31, 1984 amounted to $2,153,923,000 (1983 - $1,766,352,000).

Actuarial valuations of the above Pension Acts were carried out at March 31, 1984 and estimated accrued liabilities were as undernoted.

Local Authorities Pension Act	$2,073,938,000
M.L.A. Pension Act	23,948,000
Public Service Management Pension Act	717,301,000
Public Service Pension Act	1,252,529,000
Special Forces Pension Act	261,211,000
Universities Academic Pension Act	547,730,000
Total liability	4,876,657,000
Less Pension Fund balance at March 31, 1984	2,153,923,000
Unfunded accrued liability	$2,722,734,000

The above figures were estimated by calculating the present value, at March 31, 1984, of benefits that accrued in respect of service to that date. The valuations were based on a common set of economic assumptions, including rate of salary increases due to inflation, interest rates and rates of discretionary cost of living increases for present and future retired members. Demographic assumptions used in estimating the above liabilities, including mortality, termination, retirement, and marital status and salary increases due to promotion and merit, varied from plan to plan according to the particular characteristics of each plan.

The previous actuarial valuation at March 31, 1981 estimated the accrued liability at that date to be $4,113,998,000. That amount was reported at March 31, 1982 and 1983. The actuarial consultants who performed the 1981 valuation and the current actuarial consultants to the Government concur that the liability was overstated in aggregate in the range of 15% to 25%.

Under provisions of the Teachers' Retirement Fund Act, payment of all benefits is guaranteed by the Province of Alberta. An actuarial valuation at August 31, 1983 indicated that Teachers' Retirement Fund assets were insufficient by an amount of approximately $1,332,500,000 to meet the liabilities of the fund. The actuarial valuation was based on a different set of assumptions to those used for the above Pension Acts. The unfunded accrued liability at March 31, 1984 is estimated at approximately $1,380,000,000.

Note 5 **Contingent Liabilities**

The Province has a contingent liability in respect of a statement of claim issued on February 19, 1982. The plaintiffs are the members of the Lubicon Lake Band and the Cree Community of Little Buffalo Lake. The defendants are the Province of Alberta and a number of oil companies. The plaintiffs claim entitlement to at least 60 square miles of land in Northwestern Alberta as a reserve. They are also claiming $700,000,000 in lieu of royalties and revenues, or alternatively a reserve of 60 square miles including mines and minerals together with $200,000,000 damages, and interest on all amounts.

The Province has a contingent liability in respect of a statement of claim filed by eight Metis Settlement Associations. On February 2, 1977 it was contended that the Province had received approximately $30,000,000 from the sale, lease or rental, royalties and fees from the petroleum and natural gas rights on certain lands and that the Associations were entitled to the aforesaid monies as well as all monies thereafter accruing from these petroleum and natural gas rights.

The Province also has a contingent liability in respect of three other native land or mineral rights claims in which the amounts claimed are unspecified.

At March 31, 1984 the Province was named as defendant in various legal actions in addition to those noted above. The total claimed in specific legal actions amounts to approximately $74,437,000. Potential claims amount to approximately $596,000. The resulting loss, if any, from these claims and potential claims cannot be determined.

The Province has a contingent liability to return to Indian Bands its share of oil export tax relating to the period October 1, 1973 to March 31, 1974 in respect of oil production from Indian lands. The Province is committed to return its share of oil export tax, which amounts to approximately $4,650,000 if the federal government makes a similar decision in respect of its share.

Details of guarantees and indemnities are shown in Schedule 2.17.

No provision has been made in the financial statements for contingent liabilities resulting from litigation, guarantees and indemnities.

Note 6 **Comparative Figures**

The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Note 7 **Approval of Financial Statements**

These financial statements were approved by the Deputy Provincial Treasurer - Management and Control and the Controller.

GENERAL REVENUE FUND
SCHEDULES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 1984

Schedule 2.1

CASH AND TERM DEPOSITS

In thousands

	1984	1983
Cash in bank and in transit	$(21,959)	$(29,924)
Deposits in Consolidated Cash Investment Trust Fund	281,311	402,456
	259,352	372,532
Term Deposits:		
Mid term promissory notes	19,296	750
Bankers' acceptances	—	136,705
Treasury bills	—	87,111
Bearer deposit notes	—	70,031
Deposit receipts	—	42,765
Call loans	—	10,000
Short term promissory notes	—	8,961
	19,296	356,323
	$278,648	$728,855

Schedule 2.2

ACCOUNTS RECEIVABLE

In thousands

	1984	1983
Government of Canada	$ 61,810	$ 67,461
Miscellaneous departmental accounts	854,510	684,930
Revolving fund accounts	58,400	53,445
Less: Intragovernmental accounts	(48,887)	(43,624)
Alberta Heritage Savings Trust Fund	—	7,972
Accrued interest receivable	39,675	39,007
	965,508	809,191
Less: Allowance for doubtful accounts	69,893	64,700
	$895,615	$744,491

Schedule 2.3

INVESTMENTS — MARKETABLE SECURITIES

In thousands

	Amortized Cost April 1, 1983	Purchases at Cost	Sales and Maturities at Amortized Cost	Amortization of Discount	Amortized Cost March 31, 1984	Approximate Market Value	
						1984	1983
Bonds and Debentures:							
Government of Canada, direct and guaranteed	$ 48,707	$ —	$ 17,942	$ 57	$ 30,822	$ 23,388	$ 44,258
Province of Alberta, direct and guaranteed	288,403	—	—	554	288,957	308,981	333,590
Other provinces, direct and guaranteed	113,022	—	38,426	126	74,722	56,072	100,082
Board of Governors of the University of Alberta	5,185	—	43	—	5,142	4,870	5,15
Municipal	4,116	—	726	—	3,390	2,128	2,85
School districts and divisions	1,588	—	496	1	1,093	869	1,262
Corporate	18,879	—	9,670	3	9,212	7,793	18,10
	479,900	—	67,303	741	413,338	404,101	505,31
Mortgages	55,936	—	36,521	179	19,594	18,522	54,22
Long term promissory notes	20,891	—	19,548	1	1,344	1,282	20,74
	$556,727	$ —	$123,372	$ 921	$434,276	$423,905	$580,29

Schedule 2.4

INVESTMENTS — LONG TERM

	In thousands 1984	In thousands 1983
Alberta Municipal Financing Corporation Class A shares, at cost	$ 45	$ 45
Chembiomed Ltd. preferred shares, at cost	3,369	2,900
Global Thermoelectric Power Systems Ltd. preferred shares, at cost	1,690	849
Native Venture Capital Co. Ltd.		
Class A common shares, at cost	10	10
Class B common shares, at cost	10	10
Class A preferred shares, at cost	1,980	1,980
Pacific Western Airlines Corporation common shares, at cost	11,627	37,561
Ridley Grain Ltd. non-interest bearing participating series A debenture, at cost	79,344	37,500
Total at cost	98,075	80,855
Alberta Terminals Ltd. common shares, at equity (a)	18,083	15,282
Total at equity	18,083	15,282
	$116,158	$ 96,137

(a) The investment in Alberta Terminals Ltd., representing 100% of the outstanding voting shares, is valued at equity, being cost adjusted for post acquisition operating results. Equity at March 31, 1984 represents cost $17,528,000 (1983 - $14,661,000) plus retained earnings of $555,000 (1983 - $621,000).

Schedule 2.5

LOANS AND ADVANCES TO GOVERNMENT ENTERPRISES

	In thousands 1984	In thousands 1983
Loan Funds:		
Rural Electrification Revolving Fund	$ 46,436	$ 43,959
Students Loan Fund	326	342
Municipal Loans Revolving Fund	182	371
Homestead Lease Loan Fund	8	657
	46,952	45,329
Other Regulated Funds and Agencies:		
Alberta Housing Corporation	318,000	—
Alberta Resources Railway Corporation	9,429	9,429
Motion Picture Development Fund	3,000	3,000
Alberta Hail and Crop Insurance Corporation	2,245	1,726
Alberta Opportunity Company	312	312
Public Trustee	24	24
	333,010	14,491
	379,962	59,820
Less: Allowance for doubtful loans and advances	9,765	9,780
	$370,197	$ 50,040

Schedule 2.

LOANS AND ADVANCES - OTHER

	In thousands	
	1984	1983
Advances under the Municipal Land Loans Act - cities	$ 17,137	$ 18,298
Accountable advances	11,137	10,414
Airport terminal costs recoverable from the Government of Canada	3,833	3,907
University of Alberta Students' Union	2,576	2,675
Chembiomed Ltd.	2,125	1,000
Global Thermoelectric Power Systems Ltd.	1,727	537
Canadian Co-operative Implements Limited	1,575	1,575
Foothills Provincial General Hospital	1,500	1,500
Judgement debts	1,422	1,168
University of Calgary Students' Union	1,420	1,470
Rural gas co-operative lien notes implemented	1,258	—
General Systems Research Ltd.	1,000	—
University of Alberta Hospital	900	900
Advances under water transmission pipeline agreements	818	818
Provincial Cancer Hospitals	451	451
Glenrose Rehabilitation Hospital	350	350
Advances under the Cemeteries Act	85	85
Guarantees Implemented:		
Prasco Super Seeder Ltd.	2,250	—
Feeder associations	900	860
Agricultural development loans	325	377
Agricultural Societies Act	292	351
Co-operative marketing associations	138	138
Cow-calf producers' advances	113	310
Saddle Lake development loans	106	106
Rural gas co-operatives	46	284
Alberta livestock loans	38	52
Interim assistance loans	1	1
Miscellaneous	3	3
	53,526	47,630
Less: Allowance for doubtful loans and advances	8,846	5,078
	$ 44,680	$ 42,552

Schedule 2.7

ACCOUNTS AND LOANS PAYABLE

	In thousands	
	1984	1983
Departmental accounts payable general	$ 451,326	$ 568,357
Less: Intragovernmental accounts	(48,887)	(43,624)
Revolving fund accounts payable	22,858	21,586
Alberta Petroleum Incentives Program Fund	197,470	366,061
Alberta Home Mortgage Corporation	92,500	—
Amount to be transferred to Alberta Heritage Savings Trust Fund	63,537	—
Alberta Housing Corporation:		
Deficit grant payable	37,264	23,512
Loans	4,963	5,068
Other loans	239	273
Revenues refundable:		
Exploratory drilling incentive and geophysical incentive credits	61,285	106,349
Utility companies income tax rebates	2,846	13,515
Other	11,274	5,771
Pension Fund	13,690	18,458
Accrued interest on unmatured debt	7,057	5,491
Government of Canada:		
Lesser Slave Lake project loans	3,630	3,806
Unclaimed dividends	193	178
Health Care Insurance Fund	—	7,889
	$ 921,245	$1,102,690

Schedule 2.8

UNEARNED REVENUE AND SUSPENSE

	In thousands 1984	1983
Unearned Revenue:		
Cash on hand or in transit in respect of revenue of the next fiscal year	$67,064	$55,424
Suspense:		
Cash on hand or in transit which will be disbursed to other funds, refunded or credited to revenue of the next fiscal year	2,081	1,246
	$69,145	$56,670

Schedule 2.9

UNMATURED DEBT

Date of Issue	Date of Maturity	Interest Rate	Currency	In thousands Principal Outstanding	Deduct Sinking Fund Assets (Schedule 2.10)	Net Unmatured Debt 1984	1983
Debentures (a):							
Canada Pension Plan Investment Fund (b)							
Jul. 4, 1972	Jul. 4, 1992	7.45%	C.	$ 9,107	$ 3,780	$ 5,327	$ 5,917
Aug. 1, 1972	Aug. 1, 1992	7.49	C.	7,520	3,099	4,421	4,906
Sep. 1, 1972	Sep. 1, 1992	7.50	C.	8,402	3,438	4,964	5,504
Oct. 2, 1972	Oct. 2, 1992	7.49	C.	5,724	2,326	3,398	3,765
Nov. 1, 1972	Nov. 1, 1992	7.51	C.	5,947	2,399	3,548	3,928
Dec. 1, 1972	Dec. 1, 1992	7.38	C.	5,484	2,196	3,288	3,637
Other							
Dec. 2, 1968	Dec. 2, 1988	7½	C.	12,500 (c)	6,772	5,728	6,662
Apr. 15, 1970	Apr. 15, 1990	8⅞	C.	3,000	1,480	1,520	1,733
Nov. 16, 1970	Nov. 16, 1990	8¾	C.	35,000	16,538	18,462	20,886
Jun. 15, 1971	Jun. 15, 1991	8⅛	C.	25,000	11,299	13,701	15,394
Oct. 15, 1971	Oct. 15, 1991	7⅞	C.	50,000	22,007	27,993	31,330
Mar. 31, 1972	Mar. 31, 1992	6.9	C.	4,000 (d)	1,696	2,304	2,566
Dec. 1, 1967	Dec. 1, 1992	7.0	C.	20,000 (c)	11,541	8,459	10,006
Mar. 1, 1969	Mar. 1, 1994	7½	U.S.	38,295 (e)	20,407	17,888	20,029
				$229,979	$108,978	121,001	136,263
91 day Treasury bills						650,000	650,000
Less: Unamortized discount						8,029	7,780
						641,971	642,220
Promissory notes						155,000	—
Less: Unamortized discount						744	—
						154,256	—
						$917,228	$778,483

(a) All debentures are callable

(b) Debentures held by the Canada Pension Plan Investment Fund are redeemable at the option of the Minister of Finance of Canada by giving six months notice in writing to the Provincial Treasurer and observing the other redemption provisions of the debentures.

(c) Alberta Universities Commission debentures.

(d) Federal-Provincial Special Development Loans Programme debentures.

(e) Includes provision for exchange at year end on debenture payable in United States funds (U.S. $30,000,000).

Abbreviations: C. - Canada; U.S. - United States of America

Schedule 2.1

PROVINCIAL SINKING FUND

	In thousands	
	1984	1983
Investment income before the undernoted	$ 12,130	$ 10,170
Amortization of net realized losses on bonds	175	211
Investment income, net	11,955	9,959
Contributions received	4,585	4,570
Balance at beginning of year	92,438	77,909
Balance at end of year	$108,978	$ 92,438
Consisting of:		
Investments:		
Bonds and debentures:		
Province of Alberta, direct	$ 51,792	$ 46,399
Province of Alberta, guaranteed	934	1,965
Other provinces, direct and guaranteed	7,414	10,868
Government of Canada	9,488	7,523
Government of the United States of America	4,517	—
Corporate	5,073	5,022
Bond coupons:		
Government of Canada	22,516	8,077
Deferred unamortized realized gains and losses	1,303	1,776
	103,037	81,630
Short term money market securities	—	1,228
Cash and deposits in the Consolidated Cash Investment Trust Fund	3,366	7,156
Accrued interest receivable	2,575	2,424
	$108,978	$ 92,438

Schedule 2.11

BUDGETARY REVENUE

	In thousands		
	1984		1983
	Budget	Revenue	Revenue
Taxes:			
Personal income tax, net	$1,518,000	$1,481,267	$1,650,142
Corporate income tax	506,000	730,840	565,727
Less: Royalty tax credit	(657,000)	(578,773)	(728,238)
Freehold mineral rights tax	182,000	159,953	155,897
Pari-mutuel tax	13,000	10,797	11,907
Tobacco tax	125,000	98,609	32,606
Other	40,000	39,559	39,979
	1,727,000	1,942,252	1,728,020
Non-Renewable Resource Revenue:			
Crude oil royalty	2,550,000	2,872,913	2,337,887
Natural gas and by-products royalty	2,237,000	1,694,091	1,876,362
Synthetic crude oil royalty	296,000	303,830	362,340
Coal royalty	6,000	10,786	13,950
Rentals and fees	109,000	91,661	102,077
Bonuses and sales of Crown leases	400,000	486,981	336,500
Exploratory drilling and geophysical incentive credits	(146,000)	(73,897)	(178,923)
Allocation to Alberta Petroleum Incentives Program Fund	(500,000)	(369,696)	(684,321)
	4,952,000	5,016,669	4,165,872
Allocation to Alberta Heritage Savings Trust Fund (a)	(743,000)	(756,688)	(1,243,509)
Allocation to Natural Gas Rebates Fund	(164,000)	(107,175)	(101,313)
	4,045,000	4,152,806	2,821,050
Payments from Government of Canada:			
Hospital insurance	244,000	253,302	207,376
Canada assistance plan	375,000	318,909	306,784
Post-secondary education	156,000	149,972	131,938
Training of manpower	43,000	46,264	43,385
Extended health care	86,000	88,393	77,102
Oil export charge	10,000	85,775	100,712
Other	50,000	33,685	54,878
	964,000	976,300	922,175

Schedule 2.11 (cont'd)

	In thousands		
	1984		1983
	Budget	Revenue	Revenue
Fees, Permits and Licences:			
Motor vehicle licences	$ 83,000	$ 69,241	$ 52,257
Land titles	25,000	20,643	21,365
Timber rentals and fees	11,000	16,864	10,978
Other	64,000	59,928	60,083
	183,000	166,676	144,683
Utility and Trading Profits:			
Alberta Liquor Control Board	270,000	308,500	236,300
Other	2,000	11,507	179
	272,000	320,007	236,479
Other Revenue:			
Investment income	59,000	147,076	237,538
Refunds of expenditure	42,000	49,922	59,237
Fines and penalties	23,000	21,096	18,609
Sales of assets	12,000	3,423	17,905
Miscellaneous	13,000	33,598	27,364
	149,000	255,115	360,653
Total general revenue	7,340,000	7,813,156	6,213,060
Heritage Fund investment income	1,500,000	1,469,217	865,720
Total revenue	$8,840,000	$9,282,373	$7,078,780

(a) The following table shows how the allocation of non-renewable resource revenue to the Alberta Heritage Savings Trust Fund for the fiscal years ended March 31,1983 and 1984 was calculated. The table includes an analysis of the allocation and a reconciliation to the transfer reported by the Alberta Heritage Savings Trust Fund.

	In thousands	
	1984	1983
Net non-renewable resource revenue before allocation (i)	$5,016,669	$4,165,872
Allocation		
- 15% (1983 - 30%) of preceding total (i)	$ 752,501	$1,249,762
- 15% of unearned revenue at March 31, 1983 (i)	4,187	—
- 15% reduction applicable to accrued revenue (i)	—	(6,253)
Net allocation	$ 756,688	$1,243,509
Transferred during the year	$ 722,524	$1,245,631
Amount to be transferred (recovered) (i)	34,164	(2,122)
	756,688	1,243,509
Decrease (increase) in amount to be transferred	(36,286)	126,944
Transfer reported by the Alberta Heritage Savings Trust Fund	$ 720,402	$1,370,453

(i) These amounts are reported on an accrual basis. The transfer made to the Alberta Heritage Savings Trust Fund, pursuant to the Alberta Heritage Savings Trust Fund Act, was on a basis of cash received.

Schedule 2.12

BUDGETARY EXPENDITURE BY DEPARTMENT

In thousands

	1984			1983
	Original Budget (a)	Total Authorized (b)	Expenditure	Expenditure
Legislative Assembly:				
Support to the Legislative Assembly	$ 11,058	$ 11,749	$ 10,911	$ 8,305
Office of the Auditor General	9,061	9,061	8,774	8,126
Office of the Ombudsman	800	838	810	747
Office of the Chief Electoral Officer	905	905	623	6,474
	21,824	22,553	21,118	23,652
Departmental:				
Advanced Education	818,542	849,434	847,251	809,170
Agriculture	188,426	190,835	184,642	199,328
Attorney General	118,961	125,953	120,006	105,803
Consumer and Corporate Affairs	25,256	25,628	23,368	22,771
Culture	51,000	52,203	50,735	77,564
Revolving fund	(180)	(180)	(54)	151
Economic Development	28,613	29,043	26,049	26,722
Education	1,116,970	1,118,991	1,108,265	1,038,514
School Book Branch	(571)	(571)	57	(2,201)
Energy and Natural Resources	304,146	509,626	417,713	567,926
Environment	95,663	97,102	91,410	137,645
Water Resources Revolving Fund	42	42	(12)	496
Executive Council	127,923	132,712	124,838	120,289
Federal and Intergovernmental Affairs	5,441	5,614	5,410	5,030
Hospitals and Medical Care	2,200,047	2,240,004	2,095,278	1,899,555
Alberta Health Care Insurance Act	—	—	—	7,889
Housing	495,009	588,162	544,707	307,858
Labour	25,261	26,116	24,741	22,629
Manpower	81,341	101,489	94,058	63,169
Municipal Affairs	371,748	372,995	343,411	305,141
Public Works, Supply and Services	532,081	542,503	452,002	552,809
Revolving fund	1,654	1,654	698	(8,414)
Recreation and Parks	101,008	101,611	94,822	119,941
Social Services and Community Health	1,212,942	1,241,800	1,094,327	1,019,709
Solicitor General	207,871	209,576	201,131	184,103
Tourism and Small Business	50,903	56,783	52,227	74,754
Transportation	854,299	855,221	851,025	967,634
Revolving fund	12,839	12,839	(21,152)	(1,155)
Treasury	132,737	132,775	117,625	121,748
Statutory appropriations	199,509	199,509	111,835	140,990
Utilities and Telecommunications	270,731	270,798	234,762	271,293
Gas Alberta Operating Fund	(193)	(193)	(332)	672
Salary contingency	110,000	57,422	—	—
	9,740,019	10,147,496	9,290,843	9,159,533
Total expenditure	$9,761,843	$10,170,049	$9,311,961	$9,183,185
Summary:				
Voted appropriations	$9,548,743	$ 9,956,949	$9,220,921	$9,044,757
Statutory appropriations	213,100	213,100	91,040	138,428
	$9,761,843	$10,170,049	$9,311,961	$9,183,185

(a) Reduced by $68,993,000 voted for investment purposes.

(b) Reduced by $69,993,000 authorized for investment purposes.

GENERAL REVENUE FUND

Schedule 2.13

OPERATING AND CAPITAL EXPENDITURE

In thousands

	Expenditure			
	Operating	Capital	Grants for Capital Purposes	Total
Legislative Assembly:				
Support to the Legislative Assembly	$ 10,737	$ 174	$ —	$ 10,911
Office of the Auditor General	8,684	90	—	8,774
Office of the Ombudsman	795	15	—	810
Office of the Chief Electoral Officer	622	1	—	623
	20,838	280	—	21,118
Departments:				
Advanced Education:				
Departmental support services	6,777	143	—	6,920
Assistance to higher and further educational institutions	630,622	1,997	151,019	783,638
Financial assistance to students	56,644	49	—	56,693
	694,043	2,189	151,019	847,251
Agriculture:				
Departmental support services	14,196	125	—	14,321
Production assistance	29,688	652	1,672	32,012
Marketing assistance	20,644	316	2,744	23,704
Field services	27,477	101	1,253	28,831
Research and resource development	11,007	44	100	11,151
Agricultural development lending assistance	65,500	—	—	65,500
Hail and crop insurance assistance	9,123	—	—	9,123
Financing of Alberta grain terminals	—	2,868	—	2,868
Less: capitalized as a voted non-budgetary disbursement	—	(2,868)	—	(2,868)
	177,635	1,238	5,769	184,642
Attorney General:				
Departmental support services	6,498	26	—	6,524
Court services	53,201	509	—	53,710
Legal services	22,696	135	—	22,831
Support for legal aid	10,421	—	—	10,421
Protection and administration of property rights	18,520	165	—	18,685
Fatality inquiries	3,022	833	—	3,855
Crimes compensation	1,127	—	—	1,127
Public utilities regulation	2,500	32	—	2,532
Gaming control and licensing	321	—	—	321
	118,306	1,700	—	120,006
Consumer and Corporate Affairs:				
Departmental support services	8,493	374	—	8,867
Consumer services	1,272	3	—	1,275
Business registration and regulation	4,311	45	—	4,356
Regulation of securities markets	2,956	44	—	3,000
Financial assistance to major exhibitions and fairs	2,956	—	2,914	5,870
	19,988	466	2,914	23,368
Culture:				
Voted appropriations:				
Departmental support services	2,869	59	—	2,928
Cultural development	23,748	678	807	25,233
Historical resources development	14,894	6,073	542	21,509
75th anniversary celebrations	1,065	—	—	1,065
	42,576	6,810	1,349	50,735
Statutory appropriations:				
Culture revolving fund	(60)	6	—	(54)
Department total	42,516	6,816	1,349	50,681

Schedule 2.13 (cont'd

OPERATING AND CAPITAL EXPENDITURE (cont'd)

In thousands

	Expenditure			
	Operating	Capital	Grants for Capital Purposes	Total
Economic Development:				
Economic development and international trade	$ 17,270	$ 473	$ —	$ 17,743
Financing of economic development projects	—	46,469	1,205	47,674
International assistance	7,101	—	—	7,101
Less: capitalized as a voted non-budgetary disbursement	—	(46,469)	—	(46,469)
	24,371	473	1,205	26,049
Education:				
Voted appropriations:				
Departmental support services	17,250	111	—	17,361
Financial assistance to schools	1,019,186	—	43,516	1,062,702
Education programme development and delivery	27,643	559	—	28,202
	1,064,079	670	43,516	1,108,265
Statutory appropriations:				
School book branch	22	35	—	57
Department total	1,064,101	705	43,516	1,108,322
Energy and Natural Resources:				
Departmental support services	31,596	8,726	—	40,322
Resource evaluation and planning	13,438	290	—	13,728
Minerals management	200,301	28	—	200,329
Forest resources management	89,271	1,262	—	90,533
Public lands management	13,118	5,284	—	18,402
Fish and wildlife conservation	24,289	861	—	25,150
Oil sands equity management	834	11	—	845
Foreign ownership of land administration	343	1	—	344
Surveying and mapping services	9,469	928	—	10,397
Petroleum incentives	8,164	222	—	8,386
Oil sands research fund management	2,868	53	—	2,921
Petroleum marketing and market research	6,356	—	—	6,356
	400,047	17,666	—	417,713
Environment:				
Voted appropriations:				
Departmental support services	5,285	82	—	5,367
Pollution prevention and control	14,645	487	2,936	18,068
Land conservation	3,894	8	—	3,902
Water resources management	22,122	21,646	3,195	46,963
Environmental research	3,396	34	—	3,430
Land assembly	—	836	—	836
Interdisciplinary environmental research and services	9,266	2,210	—	11,476
Overview and co-ordination of environment conservation	1,368	—	—	1,368
	59,976	25,303	6,131	91,410
Statutory appropriations:				
Water resources revolving fund	(713)	701	—	(12)
Department total	59,263	26,004	6,131	91,398
Executive Council:				
Executive council administration	2,831	8	—	2,839
Occupational health and safety	11,947	300	—	12,247
Workers' compensation	14,244	—	—	14,244
Support to native organizations	4,151	3	—	4,154
Personnel administration	17,157	27	—	17,184
Natural sciences and engineering research	19,950	—	—	19,950
Energy resources conservation	22,160	—	—	22,160
Women's information	187	—	—	187
Multi-media education services	14,225	—	1,908	16,133
Disaster preparedness and emergency response	4,685	95	—	4,780
Public service employee relations	381	—	—	381
Public affairs	9,963	32	—	9,995
Water resources advisory	195	—	—	195
Designation, regulation and licensure of professions and occupations	388	1	—	389
	122,464	466	1,908	124,838
Federal and Intergovernmental Affairs:				
Intergovernmental co-ordination and research	5,399	11	—	5,410

Schedule 2.13 (cont'd)

OPERATING AND CAPITAL EXPENDITURE (cont'd)

In thousands

	Expenditure			
	Operating	Capital	Grants for Capital Purposes	Total
Hospitals and Medical Care:				
Departmental support services	$ 37,193	$ 139	$ —	$ 37,332
Health care insurance	345,877	—	—	345,877
Financial assistance for active care	1,169,025	—	31,521	1,200,546
Financial assistance for long term chronic care	150,060	—	656	150,716
Financial assistance for supervised personal care	95,464	—	50	95,514
Financial assistance for capital construction	—	7,057	258,236	265,293
	1,797,619	7,196	290,463	2,095,278
Housing:				
Departmental support services	1,471	2	—	1,473
Policy development and financial assistance for housing	119,531	39	—	119,570
Alberta Heritage Fund mortgage interest reduction programme	116,892	20	—	116,912
Alberta Housing Corporation: housing for Albertans	116,358	—	7,394	123,752
Alberta Home Mortgage Corporation: mortgage assistance	183,000	—	—	183,000
	537,252	61	7,394	544,707
Labour:				
Departmental support services	2,652	18	—	2,670
Labour relations	4,667	15	—	4,682
General safety services	14,843	91	—	14,934
Industrial relations adjudication and regulation	950	2	—	952
Individual's rights protection	1,500	3	—	1,503
	24,612	129	—	24,741
Manpower:				
Departmental support services	3,298	251	—	3,549
Manpower development and training assistance	41,236	232	—	41,468
Special employment programmes	49,041	—	—	49,041
	93,575	483	—	94,058
Municipal Affairs:				
Departmental support services	7,100	72	—	7,172
Financial support for municipal programmes	209,759	—	200	209,959
Alberta property tax reduction plan - rebates to individuals	90,036	1	—	90,037
Support to community planning services	10,375	11	—	10,386
Administrative and technical support to municipalities	22,418	1,817	—	24,235
Regulatory boards	1,620	2	—	1,622
	341,308	1,903	200	343,411
Public Works, Supply and Services:				
Voted appropriations:				
Departmental support services	7,139	73	—	7,212
Building operations and maintenance	97,047	948	—	97,995
Planning and acquisition of accommodation	112,332	11,251	—	123,583
Planning and implementation of construction projects	—	169,220	—	169,220
Operation and maintenance of waterlines	1,074	42	—	1,116
Information and telecommunication services	33,418	28	—	33,446
Government transportation	5,557	38	—	5,595
Supply	5,195	5	—	5,200
Financial assistance to the Calgary Olympic Coliseum	—	—	5,500	5,500
Land assembly	—	3,135	—	3,135
	261,762	184,740	5,500	452,002
Statutory appropriations:				
Public works, supply and services revolving fund	(16,000)	16,698	—	698
Department total	245,762	201,438	5,500	452,700
Recreation and Parks:				
Departmental support services	3,920	35	—	3,955
Recreation development	22,430	23	25,550	48,003
Provincial parks	27,854	12,468	—	40,322
Support to the XV Olympic Winter Games - 1988	2,520	22	—	2,542
	56,724	12,548	25,550	94,822

Schedule 2.13 (cont'd)

OPERATING AND CAPITAL EXPENDITURE (cont'd)

In thousands

	Expenditure			
	Operating	Capital	Grants for Capital Purposes	Total
Social Services and Community Health:				
Departmental support services	$ 50,683	$ 676	$ —	$ 51,359
Social allowance	366,934	—	—	366,934
Child welfare services	123,143	339	—	123,482
Specialized social services	14,371	31	—	14,402
Benefits and income support	160,504	2	—	160,506
Vocational rehabilitation services	17,228	1	—	17,229
Services for the handicapped	106,596	326	68	106,990
Treatment of mental illness	40,468	353	—	40,821
General health services	56,417	40	—	56,457
Community social and health services	131,461	24	—	131,485
Alcoholism and drug abuse - treatment and education	24,543	119	—	24,662
	1,092,348	1,911	68	1,094,327
Solicitor General:				
Departmental support services	6,557	20	—	6,577
Correctional services	73,034	582	—	73,616
Law enforcement	83,945	13	113	84,071
Motor vehicle registration and driver licensing	31,529	538	—	32,067
Control and development of horse racing	4,800	—	—	4,800
	199,865	1,153	113	201,131
Tourism and Small Business:				
Departmental support services	1,336	1	—	1,337
Development of tourism and small business	14,332	14	—	14,346
Financial assistance to Alberta business via Alberta Opportunity Company	10,000	—	—	10,000
Alberta Heritage Fund small business and farm interest shielding programme	26,544	—	—	26,544
	52,212	15	—	52,227
Transportation:				
Voted appropriations:				
Departmental support services	12,383	2,603	—	14,986
Construction and maintenance of highways	119,774	482,081	32,477	634,332
Construction and operation of rail systems	7,977	—	—	7,977
Construction and maintenance of airport facilities	2,887	8,655	—	11,542
Specialized transportation services	16,374	136	—	16,510
Urban transportation financial assistance	20,920	—	144,758	165,678
	180,315	493,475	177,235	851,025
Statutory appropriations:				
Transportation revolving fund	(26,225)	5,073	—	(21,152)
Department total	154,090	498,548	177,235	829,873
Treasury:				
Voted appropriations:				
Departmental support services	2,748	20	—	2,768
Statistical services	2,215	36	—	2,251
Revenue collection and rebates	78,737	187	—	78,924
Financial management, planning and central services	33,429	253	—	33,682
	117,129	496	—	117,625
Statutory appropriations:				
Land purchase fund	(2,766)	6,506	—	3,740
Blind Workers' Compensation Act	3	—	—	3
Retirement Annuities Act	11	—	—	11
Corporate tax interest refunds	3,550	—	—	3,550
Debt servicing costs	104,531	—	—	104,531
	105,329	6,506	—	111,835
Department total	222,458	7,002	—	229,460

Schedule 2.13 (cont'd)

OPERATING AND CAPITAL EXPENDITURE (cont'd)

In thousands

	Expenditure Operating	Expenditure Capital	Expenditure Grants for Capital Purposes	Total
Utilities and Telecommunications:				
Voted appropriations:				
Departmental support services	$ 1,932	$ 42	$ —	$ 1,974
Gas utility development	5,011	101	28,418	33,530
Natural gas price protection for Albertans	11,428	21	—	11,449
Electric utility development	923	2,358	806	4,087
Communications development	383	13	—	396
Financial assistance for water and sewer projects	—	38,269	87,660	125,929
Electric energy marketing	57,397	—	—	57,397
	77,074	40,804	116,884	234,762
Statutory appropriations:				
Gas Alberta operating fund	(332)	—	—	(332)
Department total	76,742	40,804	116,884	234,430
Total expenditure	$7,643,538	$ 831,205	$ 837,218	$9,311,961
Summary:				
Voted appropriations	$7,581,517	$ 802,186	$ 837,218	$9,220,921
Statutory appropriations	62,021	29,019	—	91,040
	$7,643,538	$ 831,205	$ 837,218	$9,311,961

Schedule 2.14

EXPENDITURE BY PROGRAMME AND OBJECT

In thousands

	Manpower	Supplies and Services	Grants	Purchase of Fixed Assets	Other	Total 1984	Total 1983
Legislative Assembly:							
Support to the Legislative Assembly	$ 2,863	$ 4,358	$ 11	$ 174	$ 3,505	$ 10,911	$ 8,305
Office of the Auditor General	6,910	1,715	59	90	—	8,774	8,126
Office of the Ombudsman	665	130	—	15	—	810	747
Office of the Chief Electoral Officer	312	310	—	1	—	623	6,474
	10,750	6,513	70	280	3,505	21,118	23,652
Departments:							
Advanced Education:							
Departmental support services	5,579	1,157	—	143	41	6,920	6,387
Assistance to higher and further educational institutions	23,430	4,387	753,824	1,997	—	783,638	769,235
Financial assistance to students	2,787	1,028	48,813	49	4,016	56,693	33,548
	31,796	6,572	802,637	2,189	4,057	847,251	809,170
Agriculture:							
Departmental support services	8,419	5,708	29	125	40	14,321	14,212
Production assistance	19,179	5,669	6,512	652	—	32,012	53,579
Marketing assistance	4,167	1,820	17,397	316	4	23,704	29,107
Field services	16,306	4,673	7,751	101	—	28,831	29,058
Research and resource development	5,515	1,378	4,214	44	—	11,151	10,007
Agricultural development lending assistance	—	—	65,500	—	—	65,500	58,655
Hail and crop insurance assistance	—	—	9,123	—	—	9,123	5,497
Financing of Alberta grain terminals	—	—	—	—	2,868	2,868	3,608
Less: capitalized as a voted non-budgetary disbursement	—	—	—	—	(2,868)	(2,868)	(4,395)
	53,586	19,248	110,526	1,238	44	184,642	199,328
Attorney General:							
Departmental support services	4,930	1,521	5	26	42	6,524	6,203
Court services	37,342	15,673	186	509	—	53,710	48,011
Legal services	16,275	6,115	306	135	—	22,831	20,033
Support for legal aid	—	—	10,421	—	—	10,421	8,812
Protection and administration of property rights	15,230	3,290	—	165	—	18,685	16,543
Fatality inquiries	1,569	1,453	—	833	—	3,855	2,589
Crimes compensation	57	103	967	—	—	1,127	995
Public utilities regulation	2,159	341	—	32	—	2,532	2,312
Gaming control and licensing	232	89	—	—	—	321	305
	77,794	28,585	11,885	1,700	42	120,006	105,803
Consumer and Corporate Affairs:							
Departmental support services	6,062	2,391	—	374	40	8,867	8,539
Consumer services	855	417	—	3	—	1,275	702
Business registration and regulation	3,516	739	56	45	—	4,356	4,338
Regulation of securities markets	1,974	982	—	44	—	3,000	3,358
Financial assistance to major exhibitions and fairs	—	—	5,870	—	—	5,870	5,834
	12,407	4,529	5,926	466	40	23,368	22,771
Culture:							
Voted appropriations:							
Departmental support services	2,021	809	—	59	39	2,928	3,082
Cultural development	4,464	2,298	17,793	678	—	25,233	57,187
Historical resources development	9,175	6,940	4,066	1,328	—	21,509	16,383
75th anniversary celebrations	—	—	1,065	—	—	1,065	912
	15,660	10,047	22,924	2,065	39	50,735	77,564
Statutory appropriations:							
Culture revolving fund	—	20	—	6	(80)	(54)	151
Department total	15,660	10,067	22,924	2,071	(41)	50,681	77,715
Economic Development:							
Economic development and international trade	8,227	7,757	1,205	473	81	17,743	15,470
Financing of economic development projects	—	—	1,205	—	46,469	47,674	36,200
International assistance	82	20	6,999	—	—	7,101	7,101
Less: capitalized as a voted non-budgetary disbursement	—	—	—	—	(46,469)	(46,469)	(32,049)
	8,309	7,777	9,409	473	81	26,049	26,722
Education:							
Voted appropriations:							
Departmental support services	9,607	6,906	697	111	40	17,361	14,358
Financial assistance to schools	—	—	1,062,702	—	—	1,062,702	997,885
Education programme development and delivery	18,225	9,090	253	559	75	28,202	26,271
	27,832	15,996	1,063,652	670	115	1,108,265	1,038,514
Statutory appropriations:							
School book branch	—	186	—	35	(164)	57	(2,201)
Department total	27,832	16,182	1,063,652	705	(49)	1,108,322	1,036,313

Schedule 2.14 (cont'd)

EXPENDITURE BY PROGRAMME AND OBJECT (cont'd)

In thousands

	Manpower	Supplies and Services	Grants	Purchase of Fixed Assets	Other	Total 1984	Total 1983
Energy and Natural Resources:							
Departmental support services	$ 13,382	$ 17,521	$ 9,028	$ 297	$ 94	$ 40,322	$ 33,071
Resource evaluation and planning	5,131	8,233	74	290	—	13,728	12,525
Minerals management	7,459	3,233	189,609	28	—	200,329	302,361
Forest resources management	43,793	45,022	762	948	8	90,533	152,519
Public lands management	10,424	7,867	—	111	—	18,402	18,075
Fish and wildlife conservation	14,146	9,640	546	816	2	25,150	24,091
Oil sands equity management	454	365	—	11	15	845	795
Foreign ownership of land administration	279	64	—	1	—	344	291
Surveying and mapping services	5,492	4,074	12	819	—	10,397	8,146
Petroleum incentives	4,804	3,360	—	222	—	8,386	6,555
Oil sands research fund management	1,577	1,280	1	53	10	2,921	3,100
Petroleum marketing and market research	—	—	6,356	—	—	6,356	6,397
	106,941	100,659	206,388	3,596	129	417,713	567,926
Environment:							
Voted appropriations:							
Departmental support services	3,340	1,905	—	82	40	5,367	4,715
Pollution prevention and control	9,037	4,608	3,936	487	—	18,068	17,665
Land conservation	2,837	1,057	—	8	—	3,902	3,919
Water resources management	20,202	22,204	4,140	417	—	46,963	95,225
Environmental research	1,002	1,744	650	34	—	3,430	3,343
Land assembly	589	242	—	5	—	836	681
Interdisciplinary environmental research and services	6,570	2,664	34	2,208	—	11,476	10,599
Overview and co-ordination of environment conservation	916	—	452	—	—	1,368	1,498
	44,493	34,424	9,212	3,241	40	91,410	137,645
Statutory appropriations:							
Water resources revolving fund	—	(35)	—	701	(678)	(12)	496
Department total	44,493	34,389	9,212	3,942	(638)	91,398	138,141
Executive Council:							
Executive council administration	1,863	847	67	8	54	2,839	2,592
Occupational health and safety	9,252	2,534	124	300	37	12,247	11,203
Workers' compensation	—	33	14,211	—	—	14,244	15,134
Support to native organizations	903	402	2,805	3	41	4,154	4,083
Personnel administration	7,007	3,497	—	27	6,653	17,184	16,252
Natural sciences and engineering research	—	—	19,950	—	—	19,950	19,148
Energy resources conservation	—	—	22,160	—	—	22,160	21,005
Women's information	96	91	—	—	—	187	182
Multi-media education services	—	—	16,133	—	—	16,133	15,477
Disaster preparedness and emergency response	2,250	615	1,820	95	—	4,780	4,147
Public service employee relations	205	176	—	—	—	381	609
Financing of Native Venture Capital Corporation	—	—	—	—	—	—	2,000
Public affairs	6,864	2,971	99	32	29	9,995	10,056
Water resources advisory	127	48	—	—	20	195	18
Designation, regulation and licensure of professions and occupations	204	184	—	1	—	389	383
Less: capitalized as a voted non-budgetary disbursement	—	—	—	—	—	—	(2,000)
	28,771	11,398	77,369	466	6,834	124,838	120,289
Federal and Intergovernmental Affairs:							
Intergovernmental co-ordination and research	3,356	1,817	182	11	44	5,410	5,030
Hospitals and Medical Care:							
Voted appropriations:							
Departmental support services	23,874	13,205	57	139	57	37,332	33,527
Health care insurance	—	—	345,877	—	—	345,877	331,468
Financial assistance for active care	24	—	1,200,522	—	—	1,200,546	1,099,186
Financial assistance for long term chronic care	—	—	150,716	—	—	150,716	131,917
Financial assistance for supervised personal care	—	—	95,514	—	—	95,514	85,649
Financial assistance for capital construction	—	7,057	258,236	—	—	265,293	217,808
	23,898	20,262	2,050,922	139	57	2,095,278	1,899,555
Statutory appropriations:							
Alberta Health Care Insurance Act	—	—	—	—	—	—	7,889
Department total	23,898	20,262	2,050,922	139	57	2,095,278	1,907,444
Housing:							
Departmental support services	1,219	212	—	2	40	1,473	882
Policy development and financial assistance for housing	3,602	2,561	103,209	39	10,159	119,570	48,074
Alberta Heritage Fund mortgage interest reduction programme	2,475	2,695	111,722	20	—	116,912	93,420
Alberta Housing Corporation: housing for Albertans	—	—	123,752	—	—	123,752	85,523
Alberta Home Mortgage Corporation: mortgage assistance	—	—	183,000	—	—	183,000	79,959
	7,296	5,468	521,683	61	10,199	544,707	307,858

Schedule 2.14 (cont

EXPENDITURE BY PROGRAMME AND OBJECT (cont'd)

In thousands

	Manpower	Supplies and Services	Grants	Purchase of Fixed Assets	Other	Total 1984	Total 1983
Labour:							
Departmental support services	$ 2,063	$ 548	$ —	$ 18	$ 41	$ 2,670	$ 2,6
Labour relations	4,231	428	8	15	—	4,682	4,3
General safety services	12,634	2,206	3	91	—	14,934	13,7
Industrial relations adjudication and regulation	749	200	1	2	—	952	8
Individual's rights protection	716	784	—	3	—	1,503	9
	20,393	4,166	12	129	41	24,741	22,6
Manpower:							
Departmental support services	2,658	603	—	251	37	3,549	2,7
Manpower development and training assistance	17,101	9,312	14,823	232	—	41,468	36,4
Special employment programmes	14,258	504	34,279	—	—	49,041	23,9
	34,017	10,419	49,102	483	37	94,058	63,1
Municipal Affairs:							
Departmental support services	3,391	3,542	127	72	40	7,172	6,2
Financial support for municipal programmes	—	—	209,959	—	—	209,959	200,5
Alberta property tax reduction plan - rebates to individuals	462	779	88,795	1	—	90,037	63,44
Support to community planning services	2,847	595	6,933	11	—	10,386	11,09
Administrative and technical support to municipalities	18,159	5,373	635	68	—	24,235	22,13
Regulatory boards	1,123	497	—	2	—	1,622	1,51
Co-ordination of northeast Alberta programmes	—	—	—	—	—	—	14
	25,982	10,786	306,449	154	40	343,411	305,14
Public Works, Supply and Services:							
Voted appropriations:							
Departmental support services	5,427	1,672	—	73	40	7,212	6,12
Building operations and maintenance	52,505	44,543	—	947	—	97,995	87,78
Planning and acquisition of accommodation	3,547	94,075	23,504	2,457	—	123,583	120,87
Planning and implementation of construction projects	10,489	152,525	—	6,200	6	169,220	286,95
Operation and maintenance of waterlines	350	763	—	3	—	1,116	1,00
Information and telecommunication services	1,339	32,103	—	4	—	33,446	28,10
Government transportation	1,445	4,112	—	38	—	5,595	5,63
Supply	3,876	1,319	—	5	—	5,200	4,76
Financial assistance to the Calgary Olympic Coliseum	—	—	5,500	—	—	5,500	5,30
Land assembly	481	519	—	2,135	—	3,135	6,27
	79,459	331,631	29,004	11,862	46	452,002	552,8
Statutory appropriations:							
Public works, supply and services revolving fund	—	(546)	—	16,698	(15,454)	698	(8,41
Department total	79,459	331,085	29,004	28,560	(15,408)	452,700	544,39
Recreation and Parks:							
Departmental support services	2,498	1,345	36	35	41	3,955	4,99
Recreation development	4,602	1,618	41,760	23	—	48,003	68,56
Provincial parks	25,145	13,985	—	1,192	—	40,322	46,37
Support to the XV Olympic Winter Games - 1988	99	978	1,443	22	—	2,542	—
	32,344	17,926	43,239	1,272	41	94,822	119,9
Social Services and Community Health:							
Departmental support services	37,279	12,648	720	672	40	51,359	52,35
Social allowance	17,766	2,296	346,872	—	—	366,934	347,85
Child welfare services	38,760	79,674	4,709	339	—	123,482	120,10
Specialized social services	8,160	2,484	3,727	31	—	14,402	12,77
Benefits and income support	1,766	142	158,596	2	—	160,506	140,82
Vocational rehabilitation services	3,041	252	13,935	1	—	17,229	18,19
Services for the handicapped	63,820	15,107	27,737	326	—	106,990	98,20
Treatment of mental illness	25,631	7,462	7,375	353	—	40,821	36,75
General health services	5,769	13,056	37,592	40	—	56,457	46,80
Community social and health services	2,790	1,543	127,109	24	19	131,485	124,04
Alcoholism and drug abuse - treatment and education	12,682	5,560	6,286	119	15	24,662	21,80
	217,464	140,224	734,658	1,907	74	1,094,327	1,019,70
Solicitor General:							
Departmental support services	4,777	1,750	—	20	30	6,577	5,67
Correctional services	56,741	16,287	6	582	—	73,616	67,6
Law enforcement	3,855	49,417	30,786	13	—	84,071	79,2
Motor vehicle registration and driver licensing	12,210	19,319	—	538	—	32,067	27,0
Control and development of horse racing	—	—	4,800	—	—	4,800	4,37
	77,583	86,773	35,592	1,153	30	201,131	184,10

Schedule 2.14 (cont'd)

EXPENDITURE BY PROGRAMME AND OBJECT (cont'd)

In thousands

	Manpower	Supplies and Services	Grants	Purchase of Fixed Assets	Other	Total 1984	Total 1983
Tourism and Small Business:							
Departmental support services	$ 1,077	$ 219	$ —	$ 1	$ 40	$ 1,337	$ 1,167
Development of tourism and small business	5,779	6,924	1,618	14	11	14,346	13,915
Financial assistance to Alberta business via Alberta Opportunity Company	—	—	10,000	—	—	10,000	4,950
Alberta Heritage Fund small business and farm interest shielding programme	2,168	985	23,391	—	—	26,544	54,722
	9,024	8,128	35,009	15	51	52,227	74,754
Transportation:							
Voted appropriations:							
Departmental support services	6,716	5,591	36	2,603	40	14,986	12,306
Construction and maintenance of highways	98,616	487,084	32,477	16,155	—	634,332	706,556
Construction and operation of rail systems	—	—	7,977	—	—	7,977	10,082
Construction and maintenance of airport facilities	2,510	7,897	311	824	—	11,542	13,616
Specialized transportation services	12,764	3,424	186	136	—	16,510	15,020
Urban transportation financial assistance	458	489	164,731	—	—	165,678	210,054
	121,064	504,485	205,718	19,718	40	851,025	967,634
Statutory appropriations:							
Transportation revolving fund	—	(8,397)	—	5,073	(17,828)	(21,152)	(1,155)
Department total	121,064	496,088	205,718	24,791	(17,788)	829,873	966,479
Treasury:							
Voted appropriations:							
Departmental support services	2,223	462	23	20	40	2,768	2,637
Statistical services	1,661	554	—	36	—	2,251	2,099
Revenue collection and rebates	8,107	4,606	64,492	187	1,532	78,924	83,465
Financial management, planning and central services	14,950	18,358	—	253	121	33,682	33,547
	26,941	23,980	64,515	496	1,693	117,625	121,748
Statutory appropriations:							
Land purchase fund	—	—	—	6,506	(2,766)	3,740	62,779
Blind Workers' Compensation Act	—	3	—	—	—	3	2
Retirement Annuities Act	—	—	—	—	11	11	16
Corporate tax interest refunds	—	—	—	—	3,550	3,550	—
Debt servicing costs	—	24	—	—	104,507	104,531	78,193
	—	27	—	6,506	105,302	111,835	140,990
Department total	26,941	24,007	64,515	7,002	106,995	229,460	262,738
Utilities and Telecommunications:							
Voted appropriations:							
Departmental support services	1,239	652	—	42	41	1,974	2,403
Gas utility development	2,127	1,339	29,999	65	—	33,530	41,003
Natural gas price protection for Albertans	658	153	10,617	21	—	11,449	12,517
Electric utility development	865	2,416	806	—	—	4,087	2,095
Communications development	310	73	—	13	—	396	436
Financial assistance for water and sewer projects	506	37,763	87,660	—	—	125,929	160,690
Electric energy marketing	—	—	57,397	—	—	57,397	52,149
	5,705	42,396	186,479	141	41	234,762	271,293
Statutory appropriations:							
Gas Alberta operating fund	—	—	—	—	(332)	(332)	672
Department total	5,705	42,396	186,479	141	(291)	234,430	271,965
Total expenditure	$1,102,865	$1,445,464	$6,582,562	$ 82,944	$ 98,126	$9,311,961	$9,183,185
Summary:							
Voted appropriations	$1,102,865	$1,454,209	$6,582,562	$ 53,925	$ 27,360	$9,220,921	$9,044,757
Statutory appropriations	—	(8,745)	—	29,019	70,766	91,040	138,428
	$1,102,865	$1,445,464	$6,582,562	$ 82,944	$ 98,126	$9,311,961	$9,183,185

Schedule 2.1

DETAILS OF EXPENDITURE BY OBJECT

In thousands

	Legislative Assembly	Advanced Education	Agriculture	Attorney General	Consumer and Corporate Affairs	Culture	Economic Development	Education	Energy and Natural Resources
Manpower:									
Salaries - permanent positions	$ 8,291	$ 18,492	$ 42,204	$ 63,986	$ 10,693	$ 10,939	$ 6,228	$ 22,303	$ 71,728
Salaries - non permanent positions	459	6,149	1,224	2,369	195	1,494	158	1,537	5,442
Wages	370	3,066	5,323	2,484	255	1,756	349	1,341	19,504
Payments to contract employees	549	1,572	101	1,941	114	196	657	167	498
Employer contributions	978	2,379	4,516	6,667	1,088	1,248	737	2,444	8,047
Allowances and benefits	103	138	218	347	62	27	180	40	1,722
Total manpower	10,750	31,796	53,586	77,794	12,407	15,660	8,309	27,832	106,941
Supplies and Services:									
Travel expenses	883	692	5,217	3,965	277	1,339	1,429	2,644	4,546
Maintenance in homes	—	—	—	—	—	—	—	14	—
Advertising	245	134	391	,6	249	149	158	117	690
Insurance	1	4	11	6	1	7	5	4	78
Freight and postage	194	273	973	1,137	335	276	196	868	609
Contracts for construction	—	—	—	—	—	2	—	—	13,584
Rentals	539	731	1,596	1,337	121	351	622	684	23,466
Telephone and communications	277	163	848	340	90	167	152	127	2,708
Repairs and maintenance - machinery and equipment	95	211	829	793	98	94	15	250	6,602
Contract services including professional, technical and labour services	2,965	541	4,008	10,592	1,269	5,277	3,786	7,139	25,637
Data processing services	442	678	772	6,302	1,536	423	229	1,932	10,373
Hosting	24	76	169	60	13	75	338	49	107
Other purchased services	7	59	18	6	1	11	1	510	859
Materials and supplies	841	3,010	4,416	4,041	539	1,896	846	1,844	11,400
Total supplies and services	6,513	6,572	19,248	28,585	4,529	10,067	7,777	16,182	100,659
Grants:									
Grants to individuals	—	51,522	1,961	967	—	449	—	479	637
Grants to businesses	—	—	16,329	—	—	1,306	504	—	189,875
Grants to non-profit organizations	59	9,806	6,585	10,918	5,926	8,188	7,370	27,521	991
Grants to own funds and agencies	—	741,309	79,633	—	—	2,969	330	36,799	14,885
Grants to other levels of government	—	—	5,956	—	—	10,010	1,205	998,853	—
Other grants	11	—	62	—	—	2	—	—	—
Total grants	70	802,637	110,526	11,885	5,926	22,924	9,409	1,063,652	206,388
Purchase of Fixed Assets:									
Purchase of real estate	—	—	—	—	—	—	—	—	—
Purchase of machinery and equipment	—	707	829	815	1	409	—	69	766
Purchase of data processing equipment	131	395	104	284	393	565	396	130	1,391
Purchase of audio-visual equipment	9	115	18	55	3	332	7	218	51
Purchase of reproduction equipment	73	19	47	48	46	4	—	139	162
Purchase of office equipment	58	237	68	425	14	33	20	109	540
Purchase of furniture	6	634	6	73	9	189	5	27	76
Purchase of vehicles	—	82	156	—	—	20	—	—	512
Purchase of other assets	3	—	10	—	—	519	45	13	98
Total purchase of fixed assets	280	2,189	1,238	1,700	466	2,071	473	705	3,596
Other:									
Payments to Members of the Legislative Assembly and Executive Council	3,505	40	44	40	40	39	81	41	121
Pension payments	—	—	—	—	—	—	—	—	—
Interest and bank charges	—	329	—	1	—	—	—	—	2
Implementation of guarantees	—	3,688	—	—	—	—	—	—	—
Long term disability income benefits	—	—	—	—	—	—	—	—	—
Railway relocation project	—	—	—	—	—	—	—	—	—
Write-offs and losses	—	—	—	1	—	—	—	—	3
Revolving fund losses (profits)	—	—	—	—	—	(80)	—	(164)	—
Miscellaneous	—	—	—	—	—	—	—	74	3
Total other	3,505	4,057	44	42	40	(41)	81	(49)	129
	$ 21,118	$ 847,251	$ 184,642	$ 120,006	$ 23,368	$ 50,681	$ 26,049	$1,108,322	$ 417,713
Summary:									
Voted appropriations	$ 21,118	$ 847,251	$ 184,642	$ 120,006	$ 23,368	$ 50,735	$ 26,049	$1,108,265	$ 417,713
Statutory appropriations	—	—	—	—	—	(54)	—	57	—
	$ 21,118	$ 847,251	$ 184,642	$ 120,006	$ 23,368	$ 50,681	$ 26,049	$1,108,322	$ 417,713

Schedule 2.15 (cont'd)

DETAILS OF EXPENDITURE BY OBJECT (cont'd)

In thousands

	Environment	Executive Council	Federal and Inter-governmental Affairs	Hospitals and Medical Care	Housing	Labour	Manpower	Municipal Affairs	Public Works, Supply and Services
Manpower:									
Salaries - permanent positions	$ 34,614	$ 23,352	$ 1,756	$ 19,911	$ 3,140	$ 18,336	$ 12,968	$ 21,828	$ 34,128
Salaries - non-permanent positions	2,234	1,204	106	764	2,760	4	2,190	594	2,720
Wages	3,795	755	492	895	720	191	16,435	1,128	37,108
Payments to contract employees	—	805	419	108	91	109	131	42	206
Employer contributions	3,649	2,493	317	2,129	548	1,660	2,121	2,235	4,939
Allowances and benefits	201	162	266	91	37	93	172	155	358
Total manpower	44,493	28,771	3,356	23,898	7,296	20,393	34,017	25,982	79,459
Supplies and Services:									
Travel expenses	2,584	1,712	549	562	522	1,587	1,020	2,192	1,961
Maintenance in homes	—	—	—	—	—	—	—	—	—
Advertising	62	929	20	148	11	568	168	94	229
Insurance	174	234	2	1	2	2	5	3	56
Freight and postage	200	359	87	2,148	505	193	133	166	1,233
Contracts for construction	7,891	—	—	—	—	—	—	1,749	143,095
Rentals	5,987	542	162	509	266	130	319	363	83,504
Telephone and communications	396	123	204	135	142	53	159	158	31,751
Repairs and maintenance - machinery and equipment	914	139	34	188	93	61	69	98	1,595
Contract services including professional, technical and labour services	11,026	3,871	141	8,053	2,093	519	6,297	2,604	31,864
Data processing services	2,029	832	3	6,948	1,456	183	606	2,697	1,158
Hosting	15	252	209	16	11	26	38	14	21
Other purchased services	293	27	5	—	1	15	67	50	22,155
Materials and supplies	2,818	2,378	401	1,554	366	829	1,538	598	12,463
Total supplies and services	34,389	11,398	1,817	20,262	5,468	4,166	10,419	10,786	331,085
Grants:									
Grants to individuals	10	944	—	—	198,167	5	12,769	88,796	—
Grants to businesses	—	97	37	—	166	—	1,397	—	—
Grants to non-profit organizations	705	3,047	141	57	3,921	7	12,062	161	—
Grants to own funds and agencies	542	72,453	—	2,050,865	306,752	—	—	6,948	—
Grants to other levels of government	7,955	729	4	—	12,677	—	22,874	210,544	29,004
Other grants	—	99	—	—	—	—	—	—	—
Total grants	9,212	77,369	182	2,050,922	521,683	12	49,102	306,449	29,004
Purchase of Fixed Assets:									
Purchase of real estate	—	—	—	—	—	—	—	1	4,571
Purchase of machinery and equipment	1,796	263	—	55	—	26	133	—	993
Purchase of data processing equipment	965	34	—	26	12	14	270	113	10,866
Purchase of audio-visual equipment	18	29	—	6	10	14	12	6	14
Purchase of reproduction equipment	20	—	—	12	16	—	2	—	—
Purchase of office equipment	74	64	7	29	21	57	55	29	2,273
Purchase of furniture	40	76	4	11	2	1	11	4	4,600
Purchase of vehicles	754	—	—	—	—	—	—	—	5,236
Purchase of other assets	275	—	—	—	—	17	—	1	7
Total purchase of fixed assets	3,942	466	11	139	61	129	483	154	28,560
Other:									
Payments to Members of the Legislative Assembly and Executive Council	40	225	40	57	40	41	37	40	46
Pension payments	—	—	—	—	—	—	—	—	—
Interest and bank charges	—	—	—	—	10,159	—	—	—	—
Implementation of guarantees	—	—	—	—	—	—	—	—	—
Long term disability income benefits	—	6,610	—	—	—	—	—	—	—
Railway relocation proj[illegible]	—	—	—	—	—	—	—	—	—
Write-offs and losses	—	—	—	—	—	—	—	—	—
Revolving fund losses (pr[illegible]its)	(678)	—	—	—	—	—	—	—	(15,454)
Miscellaneous	—	(1)	4	—	—	—	—	—	—
Total other	(638)	6,834	44	57	10,199	41	37	40	(15,408)
	$ 91,398	$ 124,838	$ 5,410	$2,095,278	$ 544,707	$ 24,741	$ 94,058	$ 343,411	$ 452,700
Summary:									
Voted appropriations	$ 91,410	$ 124,838	$ 5,410	$2,095,278	$ 544,707	$ 24,741	$ 94,058	$ 343,411	$ 452,002
Statutory appropriations	(12)	—	—	—	—	—	—	—	698
	$ 91,398	$ 124,838	$ 5,410	$2,095,278	$ 544,707	$ 24,741	$ 94,058	$ 343,411	$ 452,700

Schedule 2.15 (cont'd

DETAILS OF EXPENDITURE BY OBJECT (cont'd)

In thousands

	Recreation and Parks	Social Services and Community Health	Solicitor General	Tourism and Small Business	Trans-portation	Treasury	Utilities and Telecommun-ications	Total 1984	Total 1983
Manpower:									
Salaries - permanent positions	$ 17,337	$ 171,345	$ 65,939	$ 5,283	$ 37,347	$ 21,423	$ 4,309	$ 747,880	$ 682,626
Salaries - non-permanent positions	1,709	9,882	1,950	2,003	5,297	1,820	365	54,629	46,651
Wages	10,346	17,654	2,333	848	69,695	947	336	198,126	208,048
Payments to contract employees	74	830	250	84	29	176	171	9,320	8,711
Employer contributions	2,238	17,566	6,667	736	8,456	2,450	495	86,803	72,535
Allowances and benefits	640	187	444	70	240	125	29	6,107	5,551
Total manpower	32,344	217,464	77,583	9,024	121,064	26,941	5,705	1,102,865	1,024,122
Supplies and Services:									
Travel expenses	1,422	9,520	1,696	1,044	6,894	402	356	55,015	59,703
Maintenance in homes	—	65,489	—	—	—	—	—	65,503	80,768
Advertising	212	417	289	1,642	767	—	47	7,742	8,296
Insurance	47	18	14	—	169	6,700	1	7,545	8,495
Freight and postage	201	1,165	4,004	509	471	753	184	17,172	14,673
Contracts for construction	1,854	4	—	—	218,918	—	32,969	420,066	522,921
Rentals	2,844	2,946	1,793	244	118,121	485	107	247,769	298,192
Telephone and communications	957	999	293	125	2,512	156	65	43,100	37,639
Repairs and maintenance - machinery and equipment	1,214	620	1,000	49	1,716	180	73	17,030	19,381
Contract services including professional, technical and labour services	3,206	38,470	62,490	1,841	10,570	2,707	6,214	253,180	272,720
Data processing services	251	5,744	9,590	876	3,483	11,022	424	69,989	63,008
Hosting	85	68	10	128	49	27	31	1,911	1,878
Other purchased services	983	575	12	116	730	15	21	26,537	29,468
Materials and supplies	4,650	14,189	5,582	1,554	131,688	1,560	1,904	212,905	228,620
Total supplies and services	17,926	140,224	86,773	8,128	496,088	24,007	42,396	1,445,464	1,645,762
Grants:									
Grants to individuals	2	557,703	—	3,146	—	64,492	10,583	992,632	831,307
Grants to businesses	—	—	—	20,560	—	17	27,148	257,436	361,285
Grants to non-profit organizations	8,480	64,231	6	1,288	313	—	738	172,521	224,207
Grants to own funds and agencies	—	—	4,800	10,000	7,977	—	58,975	3,395,237	2,976,114
Grants to other levels of government	34,757	112,723	30,786	15	197,428	—	89,035	1,764,555	1,827,255
Other grants	—	1	—	—	—	6	—	181	1,420
Total grants	43,239	734,658	35,592	35,009	205,718	64,515	186,479	6,582,562	6,221,588
Purchase of Fixed Assets:									
Purchase of real estate	—	—	—	—	15,840	6,506	—	26,918	147,828
Purchase of machinery and equipment	492	559	358	—	1,441	—	5	9,717	15,181
Purchase of data processing equipment	86	324	407	8	1,903	257	112	19,186	9,515
Purchase of audio-visual equipment	39	130	95	1	108	10	14	1,314	1,758
Purchase of reproduction equipment	2	52	2	—	10	198	1	853	1,735
Purchase of office equipment	48	338	215	5	105	29	5	4,858	5,958
Purchase of furniture	8	402	50	—	302	2	3	6,541	9,290
Purchase of vehicles	526	—	—	—	5,073	—	—	12,359	30,347
Purchase of other assets	71	102	26	1	9	—	1	1,198	2,054
Total purchase of fixed assets	1,272	1,907	1,153	15	24,791	7,002	141	82,944	223,666
Other:									
Payments to Members of the Legislative Assembly and Executive Council	41	74	30	50	40	40	41	4,833	3,958
Pension payments	—	—	—	1	—	16	—	17	56
Interest and bank charges	—	—	—	—	—	109,705	—	120,196	88,126
Implementation of guarantees	—	—	—	—	—	—	—	3,688	1,282
Long term disability income benefits	—	—	—	—	—	—	—	6,610	5,841
Railway relocation project	—	—	—	—	—	—	—	—	62
Write-offs and losses	—	—	—	—	—	—	—	4	108
Revolving fund losses (profits)	—	—	—	—	(17,828)	(2,766)	(332)	(37,302)	(31,482)
Miscellaneous	—	—	—	—	—	—	—	80	96
Total other	41	74	30	51	(17,788)	106,995	(291)	98,126	68,047
	$ 94,822	$1,094,327	$ 201,131	$ 52,227	$ 829,873	$ 229,460	$ 234,430	$9,311,961	$9,183,185
Summary:									
Voted appropriations	$ 94,822	$1,094,327	$ 201,131	$ 52,227	$ 851,025	$ 117,625	$ 234,762	$9,220,921	$9,044,757
Statutory appropriations	—	—	—	—	(21,152)	111,835	(332)	91,040	138,428
	$ 94,822	$1,094,327	$ 201,131	$ 52,227	$ 829,873	$ 229,460	$ 234,430	$9,311,961	$9,183,185

Schedule 2.16

BUDGETARY EXPENDITURE - VALUATION ADJUSTMENTS

In thousands

	1984		1983
	Budget	Expenditure	Expenditure
Provision for doubtful accounts and loans	$ 4,000	$18,137	$40,501
Provision for reduction of investments to market	—	10,371	(90,219)
Provision for exchange on debt payable in United States funds	250	1,278	108
	$ 4,250	$29,786	$(49,610)

Schedule 2.17

DETAILS OF GUARANTEES AND INDEMNITIES

In thousands

	1984	1983
Guaranteed Debentures (Note 1)		
AEC Power Limited (Note 2(c))	$221,690	$237,474
Vencap Equities Alberta Ltd.	40,000	—
	261,690	237,474
Guaranteed Bank, Treasury Branch and Credit Union Loans (Note 1)		
Students Loan Guarantee Act	85,253	65,568
AEC Power Limited (Note 2(c))	16,152	12,123
Agricultural Societies Act	9,966	575
Feeder associations	9,473	9,051
Rural utilities loans	5,940	8,698
Irrigation Act	3,482	3,125
Co-operative marketing associations	2,290	2,345
Wardair Equipment Limited	2,092	2,092
Southern Frontier Air Transport Ltd. and Southern Frontier Leasing Company Ltd.	1,812	—
Canadian Co-operative Implements Limited	1,575	1,575
Government Emergency Guarantee Act	1,125	1,255
Regional Planning Commissions	970	245
Department of Culture Act	499	225
Alberta School Trustees' Association Act	344	463
McReady Products Ltd.	250	—
Alberta Urban Municipalities	43	83
Alberta livestock loans	22	38
Prasco Super Seeder Ltd.	—	2,000
Colleges Act	—	1,200
Time Air Limited	—	500
Native Co-operative Guarantee Act	—	7
Alberta potato loans	—	2
	141,288	111,170
Other Guarantees (Note 1)		
Federal Loans:		
Government Emergency Guarantee Act	12,868	13,076
Agricultural Societies Act	5,424	5,538
Mortgage Loans:		
University of Alberta	2,813	2,851
University of Lethbridge	2,233	2,241
University of Calgary	1,887	1,909
Banff Centre for Continuing Education	809	864
	26,034	26,479
Indemnities		
Time Air Limited	9,000	9,000
Grand Total (Note 2)	$438,012	$384,123

Schedule 2.17 (cont'd)

Note 1 Guarantees include principal borrowings only and exclude guaranteed interest, the amount of which is not determinable.

Note 2 This amount excludes:

(a) Guaranteed liabilities of government entities described in the table below, net of sinking funds and intra-governmental holdings:

	In thousands	
	1984	1983
Treasury Branches Deposits Fund	$3,252,773	$2,829,053
Alberta Municipal Financing Corporation	2,600,528	2,470,851
Alberta Government Telephones Commission	483,223	287,821
Alberta Housing Corporation	113,942	115,661
Alberta Home Mortgage Corporation	45,779	9,505
	$6,496,245	$5,712,891

The Treasury Branches Deposits Fund and Alberta Municipal Financing Corporation have substantial financial assets to meet their liabilities. At March 31, 1984 the Treasury Branches Deposits Fund had financial assets of $3,317,182,000 to meet guaranteed deposits of $3,365,974,000 (1983 - $2,853,112,000 and $2,893,484,000), and Alberta Municipal Financing Corporation had financial assets of $4,587,620,000 to meet guaranteed debenture debt, net of sinking funds, of $4,316,989,000 (1983 -$4,323,997,000 and $4,189,652,000).

(b) Any liability under:

the Public Service Pension Act, the Local Authorities Pension Act,
the M.L.A. Pension Act, the Public Service Management Pension Act,
the Special Forces Pension Act, the Teachers' Retirement Fund Act
and the Universities Academic Pension Act
the Retirement Annuities Act
the long term disability income continuance plan
the international aid programme
the Workers' Compensation Act.

(c) Any obligations of the Province relative to the Syncrude project other than the guarantees of $221,690,000 and $16,152,000 included in the preceding summary.

(d) Any liability:

(1) under the Federal Provincial Employment Loans Programme, 1971, whereby the Province guaranteed federal loans to municipalities made to finance the acceleration or enlargement of certain capital development projects with the object of stimulating growth in employment, particularly during the winter months. The estimated total of guaranteed loans outstanding under the programme at March 31, 1984 was $3,749,000 (1983 - $4,024,000).

(2) of the Province under its guarantee that the contractual obligations of Rocky Mountain Life Insurance Company to the Company's policy holders will be met. At December 31, 1983 the excess of liabilities over assets of Rocky Mountain Life Insurance Company was $2,548,000 (1982 - $2,442,000).

(3) for future claims on the Alberta General Insurance Company as a result of insurance business transacted to March 31, 1984.

(4) under section 27(6) of the Public Trustee Act which provides that the Province guarantees that the common fund together with the special reserve fund will be sufficient for the purpose of paying lawful claims that are payable out of the common fund. For the year ended December 31, 1983 the two funds earned $2,155,000 in excess of distributions and administration costs of $8,508,000 (1982 - $1,265,000 and $9,188,000). At December 31, 1983 the total retained earnings of the two funds together amounted to $11,570,000 (1982 - $9,415,000).

SECTION 3

1983-84
PUBLIC ACCOUNTS

REVOLVING FUNDS - FINANCIAL STATEMENTS

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REVOLVING FUNDS - FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 1984

Introduction:

Revolving funds are defined in section 1(1)(u) of the Financial Administration Act. The funds are authorized by the Legislative Assembly to draw from the General Revenue Fund, monies not to exceed a statutory limit at any one time, which together with receipts may be expended for specified purposes. The funds represent either a line of credit to be drawn as required on the General Revenue Fund or a segregation of cash advanced from the General Revenue Fund.

Receipts are generated by the provision of services or sale of materials to other branches within a department, to other departments of the Government or to the public.

The estimated net increase of a fund, exclusive of increases in cash or financial claims held and financial claims on the fund, is disclosed in the Province's budget as a statutory payment from the General Revenue Fund. To reflect this in the accounts of the General Revenue Fund the financial assets and liabilities of revolving funds are included in the Statement of Reported Assets, Liabilities and Net Assets. Net payments from the fund, adjusted for changes in financial assets and liabilities, are disclosed as statutory appropriations in the Statement of Budgetary Revenue and Expenditure, Section 2, Statement 2.2.

CULTURE REVOLVING FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Operations and Surplus
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedule of Gross Profit by Sales Location

AUDITOR'S REPORT

To the Minister of Culture

I have examined the balance sheet of the Culture Revolving Fund as at March 31, 1984 and the statements of operations and surplus and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
June 26, 1984

Statement A

CULTURE REVOLVING FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$ 8,395	$ 6,475
Accounts receivable	6,339	5,927
Equipment sales program - instalments receivable due within one year	13,594	11,372
Inventories	143,030	130,549
Prepaid expenses	18,028	10,331
	189,386	164,654
Equipment sales program - instalments receivable	—	6,612
Fixed:		
Equipment, at cost	26,355	21,847
Less: Accumulated depreciation	8,314	7,947
	18,041	13,900
	$207,427	$185,166
LIABILITIES		
Current:		
Accounts payable	$ 26,758	$ 22,528
Provincial Treasurer's advance	81,563	141,699
Surplus, Statement B	99,106	20,939
	180,669	162,638
	$207,427	$185,166

The accompanying notes are part of these financial statements.

Statement B

CULTURE REVOLVING FUND
STATEMENT OF OPERATIONS AND SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Sales, Schedule 1	$935,043	$721,250
Deduct:		
Cost of goods sold:		
Inventory at beginning of year	130,549	140,598
Purchases	335,163	260,667
	465,712	401,265
Less: Inventory at end of year	143,030	130,549
	322,682	270,716
Gross profit, Schedule 1	612,361	450,534
Expenses:		
Salaries, wages and employee benefits	471,489	380,878
Sales supplies	26,515	22,493
Laundry	3,011	2,748
Advertising	2,734	6,948
Printing	2,162	2,628
Uniforms and tuxedos	2,007	7,277
Depreciation	1,975	1,644
Travel	1,156	1,223
Stationery and office supplies	1,056	1,487
Repairs and maintenance	304	539
Breakage and spoilage	191	339
Miscellaneous	655	1,391
	513,255	429,595
Net profit for the year	99,106	20,939
Surplus at beginning of year	20,939	178,980
	120,045	199,919
Deduct: Remitted to Province of Alberta	20,939	178,980
Surplus at end of year	$ 99,106	$ 20,939

CULTURE REVOLVING FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided from:		
Net profit for the year	$ 99,106	$ 20,939
Depreciation	1,975	1,644
Funds from operations	101,081	22,583
Advances from the Provincial Treasurer	882,436	889,831
Proceeds from non-current portion of equipment sales program instalments receivable	6,612	10,082
Disposal of fixed assets	542	2,182
	990,671	924,678
Funds were applied to:		
Repayment of advances from the Provincial Treasurer	942,571	748,439
Remittance to Province of Alberta	20,939	178,980
Purchase of fixed assets	6,659	4,374
	970,169	931,793
Increase (decrease) in working capital	20,502	(7,115)
Working capital at beginning of year	142,126	149,241
Working capital at end of year	$162,628	$142,126

CULTURE REVOLVING FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Culture Revolving Fund operates under the authority of the Department of Culture Act, Chapter D-15, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

Inventories:

Inventories are valued at the lower of cost, which is determined on a first-in first-out basis, and estimated net realizable value.

Depreciation:

Equipment is depreciated on a straight-line basis at the rate of 10% per annum.

Administrative Expenses:

Accommodation, office furniture and furnishings and certain other administrative services are provided by the General Revenue Fund of the Province of Alberta. Accordingly, the related costs are not reflected in these financial statements.

Note 3 Approval of Financial Statements

These financial statements were approved by management on June 26, 1984.

Schedule 1

CULTURE REVOLVING FUND
SCHEDULE OF GROSS PROFIT
BY SALES LOCATION
FOR THE YEAR ENDED MARCH 31, 1984

	1984			1983		
	Sales	Cost of Sales	Gross Profit	Sales	Cost of Sales	Gross Profit
Jubilee Auditoriums:						
Northern:						
Beverages	$263,250	$ 70,636	$192,614	$153,573	$ 44,436	$109,137
Commissary	121,312	43,663	77,649	100,113	35,417	64,696
	384,562	114,299	270,263	253,686	79,853	173,833
Southern:						
Beverages	273,246	72,496	200,750	206,080	60,659	145,421
Commissary	140,608	60,088	80,520	106,155	41,100	65,055
	413,854	132,584	281,270	312,235	101,759	210,476
	798,416	246,883	551,533	565,921	181,612	384,309
Provincial Museum and Archives:						
Bookshop:						
Books	102,800	67,219	35,581	121,880	79,023	42,857
Publications	1,615	615	1,000	1,304	508	796
Prints and miscellaneous	16,029	7,965	8,064	17,345	9,573	7,772
	120,444	75,799	44,645	140,529	89,104	51,425
Archives:						
Reproduction	16,183	—	16,183	14,800	—	14,800
	136,627	75,799	60,828	155,329	89,104	66,225
	$935,043	$322,682	$612,361	$721,250	$270,716	$450,534

SCHOOL BOOK BRANCH
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Operations and Surplus
Statement of Changes in Financial Position
Notes to the Financial Statements

AUDITOR'S REPORT

To the Minister of Education

I have examined the balance sheet of the School Book Branch as at March 31, 1984 and the statements of operations and surplus and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the School Book Branch as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
September 25, 1984

F.C.A.
Auditor General

Statement A

SCHOOL BOOK BRANCH
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$ 9,847	$ 91,366
Accounts receivable	1,181,871	1,502,135
Inventory (Note 2)	5,652,365	5,473,625
Prepaid expenses	51,186	44,319
	6,895,269	7,111,445
Instalment accounts receivable	—	344,755
Fixed:		
Equipment, at cost	319,419	290,217
Less: Accumulated depreciation	169,206	124,307
	150,213	165,910
	$7,045,482	$7,622,110
LIABILITIES		
Current:		
Accounts payable	$ 169,579	$ 370,231
Provincial Treasurer's advance	6,760,670	7,249,718
Surplus, Statement B	115,233	2,161
	$7,045,482	$7,622,110

The accompanying notes are part of these financial statements.

SCHOOL BOOK BRANCH
STATEMENT OF OPERATIONS AND SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Sales (Note 3)	$18,029,559	$19,848,772
Deduct: Cost of goods sold:		
Inventory at beginning of year	5,473,625	8,252,732
Purchases	16,007,747	15,817,166
Freight and duty	136,945	136,203
	21,618,317	24,206,101
Less: Inventory at end of year	5,652,365	5,473,625
	15,965,952	18,732,476
Gross profit	2,063,607	1,116,296
Expenses:		
Salaries and wages	1,538,775	1,341,428
Employee benefits	136,525	105,578
Printing and supplies	101,769	87,694
Freight on sales	69,623	46,790
Depreciation	50,637	45,696
Postage	33,993	53,103
Vehicles	8,905	8,013
Travelling	3,004	2,792
Telephone and telegraph	1,546	1,478
Miscellaneous	5,758	3,908
	1,950,535	1,696,480
Net profit (loss) for the year	113,072	(580,184)
Surplus at beginning of year	2,161	582,345
Surplus at end of year	$ 115,233	$ 2,161

Statement C

SCHOOL BOOK BRANCH
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided from:		
Net profit for the year	$ 113,072	$ —
Depreciation	50,637	—
Funds from operations	163,709	—
Advances from the Provincial Treasurer	18,389,143	18,032,922
Proceeds from disposal of fixed assets	2,537	403
Decrease in instalment accounts receivable	344,755	—
	18,900,144	18,033,325
Funds were applied to:		
Net loss for the year	—	580,184
Depreciation	—	(45,696)
Funds for operations	—	534,488
Repayment of advances from the Provincial Treasurer	18,878,192	19,704,860
Increase in instalment accounts receivable	—	344,755
Purchase of fixed assets	37,476	36,259
	18,915,668	20,620,362
Decrease in working capital	(15,524)	(2,587,037)
Working capital at beginning of year	6,741,214	9,328,251
Working capital at end of year	$ 6,725,690	$ 6,741,214

SCHOOL BOOK BRANCH
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The School Book Branch operates under the authority of the Department of Education Act, Chapter D-17, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

Inventory is valued at the lower of cost, determined on a first-in, first-out basis and estimated net realizable value.

Equipment is depreciated to 10% of cost on a straight-line basis at the following rates per annum:

Office equipment	10%
Computer equipment	20%

Note 3 Sales

Sales include $2,504,367 (1983 $2,501,422) contributed by the Province of Alberta in respect of an additional discount allowed to school districts and divisions, counties and approved private schools under the text book rental plan in accordance with Order in Council 935/57 (as amended).

Note 4 Administration Expenses

Office and warehouse furniture and accommodation are provided to the School Book Branch at no cost by the Province of Alberta and accordingly are not reflected in these financial statements.

Note 5 Approval of Financial Statements

These financial statements were approved by Management on September 25, 1984.

WATER RESOURCES REVOLVING FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Operations and Surplus (Deficit)
Notes to the Financial Statements

AUDITOR'S REPORT

To the Minister of Environment

I have examined the balance sheet of the Water Resources Revolving Fund as at March 31, 1984 and the statement of operations and surplus (deficit) for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
September 11, 1984

F.C.A.
Auditor General

Statement A

WATER RESOURCES REVOLVING FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Accounts receivable	$ 428,404	$ 366,355
Materials, at cost	355,378	386,339
Prepaid expense	3,314	7,392
	787,096	760,086
Fixed:		
Equipment, at cost	5,429,613	4,743,551
Less: Accumulated depreciation	2,255,588	1,768,070
	3,174,025	2,975,481
	$3,961,121	$3,735,567
LIABILITIES		
Current:		
Accounts payable	$ 292,826	$ 402,682
Provincial Treasurer's advance	3,621,712	3,461,492
	3,914,538	3,864,174
Surplus (deficit), Statement B	46,583	(128,607)
	$3,961,121	$3,735,567

The accompanying notes are part
of these financial statements.

Statement B

WATER RESOURCES REVOLVING FUND
STATEMENT OF OPERATIONS AND SURPLUS (DEFICIT)
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Material and gas sales	$ 277,067	$ 297,144
Less: Cost of goods sold	261,866	276,182
Gross profit on sales	15,201	20,962
Equipment rental	2,309,962	1,953,832
	2,325,163	1,974,794
Expenses:		
Operation of equipment	1,232,946	1,197,902
Depreciation	501,020	438,297
Equipment rental	400,579	484,690
Shops	32,081	26,959
Office supplies	11,199	15,978
Communications	5,560	4,825
Maintenance	4,078	—
Freight and postage	440	1,446
Other	4,842	1,130
	2,192,745	2,171,227
Operating surplus (deficit) for the year	132,418	(196,433)
Gain on disposal of equipment	42,772	86,662
Surplus (deficit) for the year	175,190	(109,771)
Surplus (deficit) at beginning of year	(128,607)	(18,836)
Surplus (deficit) at end of year	$ 46,583	$ (128,607)

WATER RESOURCES REVOLVING FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Water Resources Revolving Fund operates under the authority of the Water Resources Act, Chapter W-5, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

(i) Depreciation is calculated on a straight-line basis over the estimated useful life of the assets at the following rates per annum:

General equipment	- 20%
Light mobile equipment	- 25%
Tractor units and heavy equipment	- 3 1/3 to 12 1/2%
Aluminum water pipe	- 6 2/3%
Small equipment	- 33 1/3%

(ii) Major overhauls, significantly extending the life of equipment, are depreciated on a straight-line basis over periods not exceeding five years.

(iii) Materials are valued at weighted average cost.

(iv) Certain administration and other costs are provided at no charge by the Province of Alberta and accordingly are not reflected in these financial statements. These costs include salaries and wages, certain overheads and the rental charges for the Edmonton, Lethbridge, Grande Prairie and Peace River warehouses.

(v) Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Approval of Financial Statements

These financial statements were approved by management on September 11, 1984.

PUBLIC WORKS, SUPPLY AND SERVICES REVOLVING FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Income and Retained Earnings
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedule of Cost of Sales
Schedule of Service Revenue
Schedule of Operating Expenses
Analysis of Net Income

AUDITOR'S REPORT

To the Minister of
Public Works, Supply and Services

I have examined the balance sheet of the Public Works, Supply and Services Revolving Fund as at March 31, 1984 and the statements of income and retained earnings and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
August 10, 1984

Statement A

PUBLIC WORKS, SUPPLY AND SERVICES REVOLVING FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Accounts receivable	$20,384,326	$22,180,535
Inventories (Note 3)	4,226,090	5,202,847
Prepaid expenses	150,435	46,530
	24,760,851	27,429,912
Other:		
Deposits on aircraft (Note 4)	979,172	—
Deferred charges (Note 5)	430,642	103,794
Net investment in leases (Note 6)	2,233,273	—
	3,643,087	103,794
Fixed: (Note 7)		
Fixed assets, at cost	84,866,108	76,413,929
Less: Accumulated depreciation	37,894,543	27,762,351
	46,971,565	48,651,578
Trust:		
Province of Alberta general trust account	—	37,209
	$75,375,503	$76,222,493
LIABILITIES AND SURPLUS		
Current:		
Accounts payable	$ 9,229,296	$ 6,335,176
Accumulated provision for aircraft overhaul (Note 8)	624,088	476,875
Provincial Treasurer's advance	53,895,271	57,887,405
Retained earnings, Statement B	11,626,848	11,485,828
Trust:		
Contract holdbacks payable	—	37,209
	$75,375,503	$76,222,493

The accompanying notes are part
of these financial statements.

Statement B

PUBLIC WORKS, SUPPLY AND SERVICES REVOLVING FUND
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Sales	$24,864,082	$26,943,742
Cost of sales, Schedule 1	20,140,418	22,532,336
Gross profit	4,723,664	4,411,406
Service revenue, Schedule 2	79,866,049	72,673,411
	84,589,713	77,084,817
Operating expenses, Schedule 3	72,962,832	68,120,003
Net income, Schedule 4	11,626,881	8,964,814
Retained earnings at beginning of year	11,485,828	2,521,014
	23,112,709	11,485,828
Remittance to the Provincial Treasurer	11,485,861	—
Retained earnings at end of year	$11,626,848	$11,485,828

Statement C

PUBLIC WORKS, SUPPLY AND SERVICES REVOLVING FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided from:		
Net income	$ 11,626,881	$ 8,964,814
Add (deduct) items not involving current funds:		
Depreciation	15,165,404	13,813,379
Provision for aircraft overhaul	233,163	346,072
Loss (gain) on disposal of fixed assets, net	(646,803)	1,563,491
Funds from operations	26,378,645	24,687,756
Advances from the Provincial Treasurer	112,329,049	98,635,524
Proceeds from disposal of fixed assets	2,805,964	3,028,994
	141,513,658	126,352,274
Funds were applied to:		
Repayment of advances from the Provincial Treasurer	116,321,183	109,396,788
Net investment in leases	2,233,273	—
Purchase of fixed assets	15,644,552	19,392,163
Aircraft overhaul expenditure	85,950	252,188
Deferred charges	326,848	103,794
Deposits on aircraft	979,172	—
Remittance to Provincial Treasurer	11,485,861	—
	147,076,839	129,144,933
Increase (decrease) in working capital	(5,563,181)	(2,792,659)
Working capital at beginning of year	21,094,736	23,887,395
Working capital at end of year	$ 15,531,555	$ 21,094,736

PUBLIC WORKS, SUPPLY AND SERVICES REVOLVING FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Public Works, Supply and Services Revolving Fund operates under the authority of the Department of Public Works, Supply and Services Act, Chapter D-25.5, Statutes of Alberta 1983.

Note 2 **Significant Accounting Policies**

(a) General

These financial statements reflect all operations of the Department of Public Works, Supply and Services which were financed by the Revolving Fund. The Fund finances part of the operations of the Information Services, Properties and Supply functions.

All internal transactions have been eliminated in the preparation of these financial statements.

(b) Administration Expenses

Accommodation, basic office furnishings, certain administrative salaries and other administrative expenses are provided by the General Revenue Fund of the Province of Alberta at no cost and, accordingly, are not reflected in these financial statements.

(c) Depreciation

Fixed assets are depreciated on a straight line basis over the estimated useful life of the assets. The estimated useful life for major asset categories is as follows:

Computer hardware	3 to 10 years
Computer software	3 or 5 years
Automobiles and trucks	4 to 7 years
Aircraft	12 years
Other equipment	5 to 10 years

Major assets within the above categories are periodically reviewed for changes in estimated useful life or salvage value.

(d) Inventories

Inventories are valued at the lower of cost or net realizable value.

(e) Leases

During the year, the Fund commenced leasing equipment to government users. The cost of the equipment is recovered from the lessees during the lease period. The payments received are deducted from the cost, which is shown on the balance sheet as net investment in leases. For financial presentation purposes the payments received are also included in the income statement as service revenue and as operating expenses.

Leases entered into by the Fund for the rental and maintenance of equipment can be cancelled at the end of any fiscal year and are therefore accounted for as operating leases.

(f) Cost of Sales

Cost of sales is calculated as follows:

Properties - cost of direct material, labour and other purchased services.

Supply - cost of direct material.

(g) Provision for Aircraft Overhaul

This provision is based on the estimated amounts required for aircraft engine overhauls and is calculated on the basis of hours of use. Aircraft overhaul expenditure is charged to the accumulated provision.

Note 3 **Inventories**

Inventories are summarized as follows:

	1984	1983
Materials and supplies for resale	$3,136,712	$4,271,361
Consumable supplies	1,089,378	931,486
	$4,226,090	$5,202,847

Note 4 Deposits on Aircraft

During the year, the Fund entered into agreements to purchase three aircraft at a value of $21,055,572. The balance of the purchase price, which could be subject to further economic adjustments, is payable as follows:

1984-85	$ 8,061,400
1985-86	9,252,340
1986-87	2,238,390
1987-88	524,270
	$20,076,400

Note 5 Deferred Charges

Deferred charges represent costs incurred in setting up the multi-department mobile radio system and a new telecommunications information and billing system that will recover all telecommunication costs from government users. The deferred charges will be amortized when the new systems are implemented.

Note 6 Net Investment in Leases

Transactions for the year on the new equipment leasing and financing activity were as follows:

Cost of equipment acquired for leasing	$2,375,356
Administration charges earned	307
	2,375,663
Less: Amount received	142,390
Total minimum lease payments receivable	$2,233,273

The lease payments are receivable during the following years:

1984-85	$1,068,991
1985-86	729,236
1986-87	267,579
1987-88	91,354
1988-89	76,113
	$2,233,273

Note 7 Fixed Assets

Fixed assets are summarized as follows:

	1984			1983
	Cost	Accumulated Depreciation	Net Book Value	Net Book Value
Automobiles and trucks	$38,754,826	$15,478,831	$23,275,995	$26,622,316
Computer hardware	30,105,563	17,612,896	12,492,667	12,282,152
Aircraft	8,096,987	1,133,204	6,963,783	5,898,118
Computer software	4,469,842	2,339,744	2,130,098	1,601,959
Office and general equipment	1,766,917	598,840	1,168,077	1,121,599
Printing and photocopying equipment	1,592,926	683,953	908,973	1,086,553
Shop equipment	79,047	47,075	31,972	38,881
	$84,866,108	$37,894,543	$46,971,565	$48,651,578

Note 8 Accumulated Provision for Aircraft Overhaul

The accumulated provision consists of:

	1984	1983
Balance at beginning of year	$476,875	$382,991
Add: Current provision	233,163	346,072
	710,038	729,063
Deduct: Aircraft overhaul expenditure	85,950	252,188
Balance at end of year	$624,088	$476,875

Note 9 Commitments

The annual rent and maintenance payable for computer hardware by the Fund in each of the next five years under long-term agreements in effect at March 31, 1984 is as follows:

1984-85	$12,478,020
1985-86	12,477,442
1986-87	12,477,442
1987-88	12,477,442
1988-89	12,170,440

Note 10 Approval of Financial Statements

These financial statements were approved by management on August 10, 1984.

Schedule 1

PUBLIC WORKS, SUPPLY AND SERVICES REVOLVING FUND
COST OF SALES
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Inventories at beginning of year	$ 4,271,361	$ 4,906,398
Purchases	19,005,769	21,897,299
	23,277,130	26,803,697
Inventories at end of year	3,136,712	4,271,361
	$20,140,418	$22,532,336

Schedule 2

PUBLIC WORKS, SUPPLY AND SERVICES REVOLVING FUND
SERVICE REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Data processing	$53,858,745	$48,210,961
Equipment rental	14,181,900	14,950,959
Systems consulting	9,396,601	9,536,245
Cartage	1,121,173	1,119,076
Gain (loss) on disposal of fixed assets, net	646,803	(1,563,491)
Microfilming	361,387	306,569
Equipment leasing and financing	142,390	—
Computer and software sales	127,971	105,229
Miscellaneous	29,079	7,863
	$79,866,049	$72,673,411

Schedule 3

PUBLIC WORKS, SUPPLY AND SERVICES REVOLVING FUND
OPERATING EXPENSES
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Manpower	$28,372,772	$26,492,502
Rentals	15,783,562	14,203,944
Depreciation	15,165,404	13,813,379
Repairs and maintenance	5,407,581	4,956,884
Materials and supplies	3,508,163	3,649,089
Professional, technical and labour services	2,322,491	2,400,339
Licences and other fees	930,232	889,302
Freight and postage	501,118	612,143
Travel	405,948	606,532
Provision for aircraft overhaul	233,163	346,072
Equipment leasing and financing	142,083	—
Computer and software purchases for resale	127,971	105,229
Telephone and communications	41,852	36,131
Miscellaneous	20,492	8,457
	$72,962,832	$68,120,003

Schedule 4

PUBLIC WORKS, SUPPLY AND SERVICES REVOLVING FUND
ANALYSIS OF NET INCOME
FOR THE YEAR ENDED MARCH 31, 1984

	1984						1983
	Sales	Cost of Sales	Gross Profit (Loss)	Service Revenue	Operating Expenses	Net Income (Loss)	Net Income (Loss)
Information Services:							
Computer processing	$ —	$ —	$ —	$55,913,512	$45,806,016	$10,107,496	$ 7,163,493
Computer systems	—	—	—	10,130,334	9,506,325	624,009	864,951
Computer and software sales	—	—	—	127,971	127,971	—	—
Internal transactions	—	—	—	(1,506,759)	(1,506,759)	—	—
	—	—	—	64,665,058	53,933,553	10,731,505	8,028,444
Properties:							
Work orders	4,348,260	4,443,589	(95,329)	—	175,559	(270,888)	(314,484)
Supply:							
Warehousing and distribution	18,168,377	15,308,449	2,859,928	1,158,872	4,319,955	(301,155)	(79,540)
Printing services	3,162,297	842,749	2,319,548	(4,282)	1,973,229	342,037	82,324
Supply equipment	—	—	—	10,361,864	9,309,357	1,052,507	1,221,241
Air transportation	—	—	—	4,365,507	4,332,969	32,538	38,947
Central micrographics	—	—	—	362,805	322,775	40,030	(12,118)
Equipment leasing and financing	—	—	—	142,390	142,083	307	—
Internal transactions	(341,831)	(156,759)	(185,072)	(15,019)	(200,091)	—	—
	20,988,843	15,994,439	4,994,404	16,372,137	20,200,277	1,166,264	1,250,854
Operating results prior to intra Fund eliminations	25,337,103	20,438,028	4,899,075	81,037,195	74,309,389	11,626,881	8,964,814
Intra Fund eliminations	(473,021)	(297,610)	(175,411)	(1,171,146)	(1,346,557)	—	—
Operating results of Fund	$24,864,082	$20,140,418	$ 4,723,664	$79,866,049	$72,962,832	$11,626,881	$ 8,964,814

TRANSPORTATION REVOLVING FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Operations and Surplus
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedule of Recoveries on Sale of Inventories
Schedule of Equipment Maintenance and
  Operating Expenses

AUDITOR'S REPORT

To the Minister of Transportation

I have examined the balance sheet of the Transportation Revolving Fund as at March 31, 1984 and the statements of operations and surplus and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 20, 1984

Statement A

TRANSPORTATION REVOLVING FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Accounts receivable	$23,806,078	$18,404,625
Inventories (Note 3)	15,373,290	16,873,524
Land inventory	4,142,883	11,040,109
	43,322,251	46,318,258
Fixed:		
Equipment, at cost	81,230,730	79,610,283
Less: Accumulated depreciation	44,031,122	39,322,018
	37,199,608	40,288,265
	$80,521,859	$86,606,523
LIABILITIES AND SURPLUS		
Current:		
Accounts payable and accrued liabilities	$ 3,263,412	$ 4,749,558
Provincial Treasurer's advance	69,843,621	84,108,238
Surplus (deficit), Statement B	7,414,826	(2,251,273)
	$80,521,859	$86,606,523

The accompanying notes are part
of these financial statements.

Statement B

TRANSPORTATION REVOLVING FUND
STATEMENT OF OPERATIONS AND SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Equipment rentals	$40,171,365	$29,150,249
Gain on disposal of equipment	672,470	268,986
Recoveries on sale of inventories, Schedule 1	3,437,624	3,851,160
Shop labour services	915,267	997,547
	45,196,726	34,267,942
EXPENSES		
Maintenance and operating expenses, Schedule 2	24,784,771	24,719,792
Depreciation	8,161,580	7,502,566
Administration	1,012,812	736,431
Unallocated overhead expenses	1,571,464	194,632
	35,530,627	33,153,421
NET EARNINGS FOR THE YEAR	9,666,099	1,114,521
SURPLUS (DEFICIT) AT BEGINNING OF THE YEAR	(2,251,273)	(3,365,794)
SURPLUS (DEFICIT) AT END OF THE YEAR	$ 7,414,826	$(2,251,273)

TRANSPORTATION REVOLVING FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided from:		
Operations:		
Net earnings for the year	$ 9,666,099	$ 1,114,521
Items not affecting working capital:		
Depreciation	8,161,580	7,502,566
Gain on disposal of equipment, net	(672,470)	(268,986)
	17,155,209	8,348,101
Advances from the Provincial Treasurer	61,683,626	75,055,766
Proceeds from equipment disposals	1,171,102	555,291
	80,009,937	83,959,158
Funds were applied to:		
Repayment of advances from the Provincial Treasurer	75,948,243	69,626,050
Additions to equipment	5,571,555	16,971,268
	81,519,798	86,597,318
DECREASE IN WORKING CAPITAL	(1,509,861)	(2,638,160)
WORKING CAPITAL AT BEGINNING OF THE YEAR	41,568,700	44,206,860
WORKING CAPITAL AT END OF THE YEAR	$40,058,839	$41,568,700

TRANSPORTATION REVOLVING FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Transportation Revolving Fund operates under the authority of the Department of Transportation Act, Chapter D-30, Revised Statutes of Alberta 1980.

Note 2 **Significant Accounting Policies**

(a) Inventories

Inventories are valued at cost. Gravel inventories are purchased for and maintained by the Department of Transportation. Portions of inventories of lumber and petroleum products are held by third parties.

(b) Land Inventory

Land which is purchased for the Property Services Branch of the Department of Transportation and can be transferred at any time upon request, is valued at cost less recoveries from sales and rentals.

(c) Depreciation

Equipment is depreciated on a straight-line basis with the exception of 3/4 ton trucks which are depreciated on the basis of kilometers used. The approximate useful life of major equipment categories is as follows:

Light trucks	4 years
Heavy trucks	6 or 7 years
Graders, tractors, loaders, trailers, asphalt plants and cranes	8 or 10 years

(d) Administration Expenses

Repair shops, warehouse facilities, head office accommodations, basic office equipment and furnishings and certain salaries and wages are provided by the Province of Alberta at no cost to the Fund, and accordingly are not reflected in these financial statements.

Note 3 **Inventories**

Inventories are summarized as follows:

	1984	1983
Parts and supplies	$11,294,614	$13,032,645
Gravel	1,039,684	1,336,330
Lumber	2,356,458	1,771,697
Petroleum products	359,677	333,792
Work in progress	322,857	399,060
	$15,373,290	$16,873,524

Note 4 **Comparative Figures**

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 5 **Approval of Financial Statements**

These financial statements were approved by management on July 20, 1984.

Schedule 1

TRANSPORTATION REVOLVING FUND
SCHEDULE OF RECOVERIES ON SALE OF INVENTORIES
FOR THE YEAR ENDED MARCH 31, 1984

	1984			1983
	Sales	Cost of Sales	Net	Net
Parts and supplies	$20,446,467	$17,888,367	$2,558,100	$2,823,243
Land	12,520,615	11,927,311	593,304	501,718
Gravel	5,308,936	5,056,025	252,911	478,675
Lumber	905,013	871,704	33,309	47,524
	$39,181,031	$35,743,407	$3,437,624	$3,851,160

Schedule 2

TRANSPORTATION REVOLVING FUND
SCHEDULE OF EQUIPMENT MAINTENANCE AND OPERATING EXPENSES
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Labour	$ 8,478,104	$ 8,010,509
Parts	7,548,913	7,121,535
Diesel fuel	3,278,396	3,311,261
Gasoline	2,651,243	3,104,829
Blades	1,363,995	1,390,014
Tires	1,192,308	1,243,259
Lubrication	614,014	646,780
Miscellaneous	811,226	871,629
	25,938,199	25,699,816
Internal equipment rentals	1,153,428	980,024
	$24,784,771	$24,719,792

LAND PURCHASE FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Income and Retained Earnings
Statement of Changes in Financial Position
Notes to the Financial Statements

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the balance sheet of the Land Purchase Fund as at March 31, 1984 and the statements of income and retained earnings and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

Note 3 to the financial statements provides details of a borrowing by way of a mortgage of land owned by the Fund and states that the transaction is intra vires the Government Land Purchases Act based on an opinion obtained from the Department of the Attorney General. In my opinion the transaction referred to was ultra vires the Act at March 31, 1984, and should be so disclosed. Subsequent to March 31, 1984 the Act has been amended to permit the assumption of a mortgage as part of the purchase price of land acquired by the Fund. As a result the transaction referred to is now intra vires the Government Land Purchase Act.

In my opinion, except that the transaction described in the preceding paragraph is not disclosed as being ultra vires, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The foregoing reservation of opinion is based on advice I have obtained from legal counsel outside the Government who has stated that the transaction referred to was ultra vires the Government Land Purchases Act.

F.C.A.
Auditor General

Edmonton, Alberta
August 14, 1984

Statement A

LAND PURCHASE FUND
BALANCE SHEET
MARCH 31, 1984

	1984	1983
ASSETS		
Deposit in the Consolidated Cash Investment Trust Fund	$ 12,468,132	$ 4,785,863
Deposits in trust with agents	516,891	13,008,008
Accrued interest and accounts receivable	243,188	300,887
Land and buildings (Note 3)	191,256,443	184,750,763
	$204,484,654	$202,845,521
LIABILITIES AND RETAINED EARNINGS		
Liabilities:		
Accounts payable	$ 2,839,873	$ 1,906,650
Mortgage payable (Note 3)	280,000	280,000
Payable to the General Revenue Fund:		
Current account	33,674	2,093,369
Advances	197,000,000	197,000,000
	200,153,547	201,280,019
Retained earnings, Statement B	4,331,107	1,565,502
	$204,484,654	$202,845,521

The accompanying notes are part of these financial statements.

Statement B

LAND PURCHASE FUND
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Income:		
Rental income	$ 803,933	$ 643,114
Interest on transferred land	2,341,090	832,449
Gain on transferred land	34,533	19,790
	3,179,556	1,495,353
Expense:		
Rental expense	413,951	468,837
Net income	2,765,605	1,026,516
Retained earnings at beginning of year	1,565,502	538,986
Retained earnings at end of year	$4,331,107	$1,565,502

Statement C

LAND PURCHASE FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided by:		
Net income	$ 2,765,605	$ 1,026,516
Advances from the General Revenue Fund	—	62,000,000
Sales and transfers of land	4,039,579	2,926,530
	6,805,184	65,953,046
Funds were applied to:		
Purchases of land	10,545,259	66,732,443
Net funds required	3,740,075	779,397
Add:		
Decrease in payables	1,126,472	10,900,820
Decrease in receivables	(57,699)	(228,435)
	1,068,773	10,672,385
Decrease in deposit in the Consolidated Cash Investment Trust Fund and deposits in trust with agents	$ 4,808,848	$11,451,782

LAND PURCHASE FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Land Purchase Fund operates under the authority of the Government Land Purchases Act, Chapter G-8, Revised Statutes of Alberta 1980, as amended.

Note 2 **Significant Accounting Policies and Reporting Practices**

(a) Land and buildings are held pending future use by the Province and are carried at the original cost to the Fund less any proceeds of sundry dispositions. The Act provides authority for reimbursement of the Fund by a transfer from a supply vote of an amount equal to the original costs including interest thereon.

(b) In accordance with provisions of the Act, the Fund is credited only with revenues received from land and gains on transfers and sales of land. Revenues earned on deposits during the year amounting to $1,452,722 (1983 - $3,323,299) were credited to the General Revenue Fund, in accordance with the Financial Administration Act, Chapter F-9, Revised Statutes of Alberta 1980.

(c) Accommodation, basic office furniture and furnishings, administrative salaries and other administrative expenses are provided by the General Revenue Fund at no cost and, accordingly, are not reflected in these financial statements.

Note 3 **Mortgage Payable**

Land costing $481,785 is pledged as security for a mortgage bearing interest at 12 1/2% per annum and maturing on June 1, 1986 with interest payable on June 1 of each year until 1986 and the principal of $280,000 payable on June 1, 1986. This transaction is intra vires the Government Land Purchases Act based on an opinion obtained from the Department of the Attorney General.

Note 4 **Approval of Financial Statements**

These financial statements were approved by management on August 14, 1984.

GAS ALBERTA OPERATING FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Operations and Surplus (Deficit)
Notes to the Financial Statements

AUDITOR'S REPORT

To the Minister of
Utilities and Telecommunications

I have examined the balance sheet of the Gas Alberta Operating Fund as at March 31, 1984 and the statement of operations and surplus (deficit) for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
August 14, 1984

Statement A

GAS ALBERTA OPERATING FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Deposits in trust (Note 3)	$ 4,771,628	$ 4,685,690
Accounts receivable	10,048,471	8,666,507
Natural gas rebates receivable (Note 4)	1,924,835	1,655,454
	$16,744,934	$15,007,651
LIABILITIES AND SURPLUS (DEFICIT)		
Current:		
Accounts payable	$ 6,105,840	$ 5,173,199
Collections due to rural gas co-operative associations	253,350	253,048
	6,359,190	5,426,247
Provincial Treasurer's advance	10,322,000	9,850,000
Surplus (deficit), Statement B	63,744	(268,596)
	$16,744,934	$15,007,651

The accompanying notes are part
of these financial statements.

Statement B

GAS ALBERTA OPERATING FUND
STATEMENT OF OPERATIONS AND SURPLUS (DEFICIT)
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Sale of natural gas	$26,595,693	$21,868,226
Billing	160,366	126,923
Interest	9,995	49,565
	26,766,054	22,044,714
EXPENDITURE		
Purchase of natural gas	30,490,401	25,161,055
Less: Natural gas rebates (Note 4)	4,971,375	4,394,035
	25,519,026	20,767,020
Pipeline operators' charges	2,410,121	1,893,766
Well operators' charges	81,644	55,954
	28,010,791	22,716,740
Deficit for the year	(1,244,737)	(672,026)
Surplus (deficit) at beginning of year	(268,596)	403,430
	(1,513,333)	(268,596)
Contribution by the Province of Alberta, Department of Utilities and Telecommunications	1,577,077	—
Surplus (deficit) at end of year	$ 63,744	$ (268,596)

GAS ALBERTA OPERATING FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Gas Alberta Operating Fund operates under the authority of the Rural Gas Act, Chapter R-19, Revised Statutes of Alberta 1980.

Note 2 **Summary of Significant Accounting Policies and Reporting Practices**

(a) Administration expenses

Accommodation, basic office furniture, administration salaries and other administration expenses are provided by the Province of Alberta at no cost and accordingly are not reflected in these financial statements.

(b) Allowance for doubtful accounts

The Fund provides for specific losses on accounts receivable, as well as providing a general allowance for possible losses.

(c) Changes in financial position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 **Deposits in Trust**

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta, as follows:

	1984	1983
Operating funds	$4,518,278	$4,432,642
Collections on behalf of rural gas co-operative associations	253,350	253,048
	$4,771,628	$4,685,690

Note 4 **Natural Gas Rebates**

Natural gas rebates are receivable under the terms of the Natural Gas Rebates Act, Chapter N-5, Revised Statutes of Alberta 1980 and the Natural Gas Pricing Agreement Act, Chapter N-4, Revised Statutes of Alberta 1980. The gross cost of natural gas purchases is reduced by the following rebates:

	1984	1983
Province of Alberta	$4,680,232	$3,594,332
Alberta Petroleum Marketing Commission	291,143	799,703
	$4,971,375	$4,394,035

Note 5 **Approval of Financial Statements**

These financial statements were approved by Management on August 14, 1984.

SECTION 4

1983-84
PUBLIC ACCOUNTS

REGULATED FUNDS - FINANCIAL STATEMENTS

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REGULATED FUNDS - FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 31, 1984

Introduction:

Section 1(1)(s) of the Financial Administration Act defines a regulated fund as "a fund containing public money except public money

(i) forming part of the General Revenue Fund,
(ii) received by a revenue officer for deposit in the General Revenue Fund that has not been deposited in the General Revenue Fund,
(iii) owned or held by a Provincial agency, or
(iv) invested under the authority of a Heritage Fund vote in an investment that, when made, forms part of the Capital Projects Division of the Alberta Heritage Savings Trust Fund, but does not include a revolving fund or the Treasury Branches Deposits Fund".

Regulated funds are comprised of public money that is not part of the General Revenue Fund because of its special disposition by the Legislature, or public money that has been paid out of the General Revenue Fund into a designated fund by authority of an Act of the Legislature or a supply vote.

That part of a regulated fund that is made up of payments under a supply vote, that is not charged with a liability at the fiscal year end, lapses and is returned to the General Revenue Fund.

Trust funds are included in the definition of regulated funds but, because they represent funds over which the Legislature has no power of appropriation, they are not included in the consolidated financial statements of the Province; they are shown separately in Section 8 — Trust Funds.

Regulated funds exclusive of trust funds are included in the consolidated financial statements of the Province, after adjustment of the accounts to the same basis of accounting as used for the General Revenue Fund.

LOAN FUNDS
SUMMARY FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Summary Statement of Assets and Liabilities
Summary Statement of Transactions
Notes to the Summary Financial Statements

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the summary statement of assets and liabilities of the Loan Funds as at March 31, 1984 and the summary statement of transactions for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these summary financial statements present fairly the financial position of the Loan Funds as at March 31, 1984 and their transactions for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
November 15, 1984

Statement A

LOAN FUNDS
SUMMARY STATEMENT OF ASSETS AND LIABILITIES
MARCH 31, 1984

	Homestead Lease Loan Fund	Municipal Loans Revolving Fund	Rural Electrification Revolving Fund	Students Loan Fund	Total	
					1984	1983
ASSETS						
Cash	$ —	$ —	$ 1,192,614	$ —	$ 1,192,614	$ 967,753
Deposits in the Consolidated Cash Investment Trust Fund	2,000	—	—	41,111	43,111	651,113
Accounts receivable	—	—	—	2,816	2,816	2,991
Loans receivable (Note 3)	5,990	181,284	45,334,199	323,404	45,844,877	43,913,717
Accrued interest (Note 3)	3,308	5,083	391,718	117,436	517,545	481,958
	$ 11,298	$ 186,367	$46,918,531	$ 484,767	$47,600,963	$46,017,532
LIABILITIES						
Accounts payable	$ —	$ —	$ 1,490	$ —	$ 1,490	$ 95,023
Due to the General Revenue Fund:						
Current account	3,308	5,083	481,054	158,528	647,973	593,697
Advances	7,990	181,284	46,435,987	326,239	46,951,500	45,328,812
	$ 11,298	$ 186,367	$46,918,531	$ 484,767	$47,600,963	$46,017,532

The accompanying notes are part of these summary financial statements.

Statement B

LOAN FUNDS
SUMMARY STATEMENT OF TRANSACTIONS
FOR THE YEAR ENDED MARCH 31, 1984

	Homestead Lease Loan Fund	Municipal Loans Revolving Fund	Rural Electrification Revolving Fund	Students Loan Fund	Total	
					1984	1983
RECEIPTS:						
Loan principal repayments	$ 6,105	$ 189,337	$ 4,542,832	$ 29,884	$ 4,768,158	$ 4,459,581
Advances from the General Revenue Fund	—	—	2,500,000	—	2,500,000	3,000,000
Loan interest	—	12,972	923,631	12,436	949,039	952,640
Funds collected for distribution to members	—	—	126,798	—	126,798	123,548
Interest on deposits (Note 4)	—	—	—	1,971	1,971	3,534
	6,105	202,309	8,093,261	44,291	8,345,966	8,539,303
DISBURSEMENTS:						
Loans	—	—	6,737,788	—	6,737,788	7,282,921
Interest transferred to the General Revenue Fund	—	12,972	910,514	9,357	932,843	1,022,102
Repayment of advances to the General Revenue Fund	649,041	189,337	—	—	838,378	200,223
Funds distributed to members	—	—	220,098	—	220,098	28,525
	649,041	202,309	7,868,400	9,357	8,729,107	8,533,771
Net receipts (disbursements)	(642,936)	—	224,861	34,934	(383,141)	5,532
Cash and deposits at beginning of year	644,936	—	967,753	6,177	1,618,866	1,613,334
Cash and deposits at end of year	$ 2,000	$ —	$ 1,192,614	$ 41,111	$ 1,235,725	$ 1,618,866

LOAN FUNDS
NOTES TO THE SUMMARY FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authorities

The authority for operating each of the Loan Funds is as follows:

(a) Homestead Lease Loan Fund - the Homestead Lease Loan Act, Chapter H-9, Revised Statutes of Alberta 1980.

(b) Municipal Loans Revolving Fund - The Municipal Capital Expenditure Loans Act, Chapter 213, Revised Statutes of Alberta 1955.

(c) Rural Electrification Revolving Fund - the Rural Electrification Revolving Fund Act, Chapter R-18, Revised Statutes of Alberta 1980.

(d) Students Loan Fund - the Students Finance Act, Chapter S-24, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

(a) Income and expenditure of the Funds are accounted for as follows:

(i) all interest earned on the deposits of and on the loans made by the Funds is transferred to the General Revenue Fund.

(ii) the Funds are not charged with the administration expenses incurred in their operation as these expenses are reflected in the programme costs of the Departments that administer the Funds.

(iii) bad debts are charged to the General Revenue Fund and are reflected in the summary statement of assets and liabilities by reducing the advances from the General Revenue Fund.

(b) When the authority for operating the Loan Funds does not designate the interest earned by the Funds to them, in accordance with the Financial Administration Act, Chapter F-9, Revised Statutes of Alberta 1980, the interest earned by these Funds is credited directly to the General Revenue Fund and is not reflected in these financial statements.

Note 3 Allowance for Doubtful Amounts

As bad debts are charged to the General Revenue Fund the following amounts, although considered uncollectable, are included in the reported figures on the summary statement of assets and liabilities:

	1984		1983	
	Rural Electrification Revolving Fund	Students Loan Fund	Rural Electrification Revolving Fund	Students Loan Fund
Loans receivable	$ 25,265	$323,404	$ 31,546	$368,166
Accrued interest	—	117,436	—	122,804
	$ 25,265	$440,840	$ 31,546	$490,970

Note 4 Interest Earned on Deposits

Interest earned on deposits of the following Funds has been credited directly to the General Revenue Fund and is not reflected in these summary financial statements:

	1984	1983
Homestead Lease Loan Fund	$34,408	$86,322
Municipal Loans Revolving Fund	3,764	6,128
	$38,172	$92,450

Cash and deposits of the Rural Electrification Revolving Fund have been pooled with cash and deposits of the General Revenue Fund. The amount of interest earned on deposits of this Loan Fund cannot be determined.

Note 5 Approval of Summary Financial Statements

These summary financial statements have been prepared and approved by management.

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Unexpended Funds
Notes to the Financial Statements

AUDITOR'S REPORT

To the Minister of Agriculture

I have examined the balance sheet of The Horned Cattle Purchases Act Trust Account as at March 31, 1984 and the statement of revenue, expenditure and unexpended funds for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Trust Account as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
August 3, 1984

F.C.A.
Auditor General

Statement A

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Deposits in trust (Note 2)	$1,462,400	$1,609,328
LIABILITIES AND UNEXPENDED FUNDS		
Unexpended funds, Statement B	$1,462,400	$1,609,328

The accompanying notes are part
of these financial statements.

Statement B

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
STATEMENT OF REVENUE, EXPENDITURE AND UNEXPENDED FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Interest and sundry	$ 148,072	$ 226,809
Sale of cattle	—	21,845
	148,072	248,654
EXPENDITURE		
Grants:		
Stockmen's Memorial Foundation	100,000	100,000
The University of Alberta - Department of Animal Science	90,000	27,700
Veterinary Infectious Disease Organization	—	100,000
Cattle improvement	—	1,773
Brucellosis testing program	—	13
	190,000	229,486
Cattle market information service, Alberta Cattle Commission	105,000	75,000
	295,000	304,486
Excess of expenditure over revenue	146,928	55,832
Unexpended funds at beginning of year	1,609,328	1,665,160
Unexpended funds at end of year	$1,462,400	$1,609,328

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Horned Cattle Purchases Act Trust Account operates under the authority of the Horned Cattle Purchases Act, Chapter H-10, Revised Statutes of Alberta 1980.

Note 2 **Deposits in Trust**

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 3 **Changes in Financial Position**

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 4 **Approval of Financial Statements**

These financial statements were approved by management on August 3, 1984.

SCHOOL FOUNDATION PROGRAM FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Fund Balance
Notes to the Financial Statements

AUDITOR'S REPORT

To the Minister of Education

I have examined the balance sheet of the School Foundation Program Fund as at March 31, 1984 and the statement of revenue, expenditure and fund balance for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
August 14, 1984

Statement A

SCHOOL FOUNDATION PROGRAM FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$1,788,493	$ 980,781
Assessments and accounts receivable	—	987
	$1,788,493	$ 981,768
LIABILITIES		
Current:		
Grants payable	$ 291,305	$ 967,774
Remittances payable to the Province of Alberta	1,497,188	13,994
	$1,788,493	$ 981,768

The accompanying notes are part
of these financial statements.

Statement B

SCHOOL FOUNDATION PROGRAM FUND
STATEMENT OF REVENUE, EXPENDITURE AND FUND BALANCE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Contributions from the Province of Alberta, Department of Education	$801,700,000	$757,500,000
Contributions from municipalities on equalized assessment	154,977,245	146,448,032
	956,677,245	903,948,032
EXPENDITURE		
Grants to school authorities, net:		
In respect of 1984 (Note 2)	229,623,779	209,569,080
In respect of 1983	722,640,126	691,831,571
In respect of prior years	2,916,152	2,533,387
	955,180,057	903,934,038
Excess of revenue over expenditure	1,497,188	13,994
Remittances to the Province of Alberta	1,497,188	13,994
Fund balance at end of year	$ —	$ —

SCHOOL FOUNDATION PROGRAM FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The School Foundation Program Fund operates under the authority of the School Act, Chapter S-3, Revised Statutes of Alberta 1980.

Note 2 **Grants to School Authorities in Respect of 1984**

Grants made to school authorities in respect of the current calendar year are provisional estimates based on claims submitted during the preceding year.

Note 3 **Administration Expenses**

Salaries, accommodation and other overhead costs incurred in the administration of this Fund have been paid by the Province of Alberta and are not reflected in these financial statements.

Note 4 **Changes in Financial Position**

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 5 **Approval of Financial Statements**

These financial statements were approved by management.

ALBERTA PETROLEUM INCENTIVES PROGRAM FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue and Expenditure
Notes to the Financial Statements

AUDITOR'S REPORT

To the Minister of Energy and
Natural Resources

I have examined the balance sheet of the Alberta Petroleum Incentives Program Fund as at March 31, 1984 and the statement of revenue and expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
September 28, 1984

Statement A

ALBERTA PETROLEUM INCENTIVES PROGRAM FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Deposit in the Consolidated Cash Investment Trust Fund	$ 7,420,746	$ 2,370,442
Incentive grant overpayments receivable, including accrued interest (less allowance for doubtful accounts of $2,082,282; 1983 Nil)	4,738,792	844,319
Due from the General Revenue Fund	197,470,195	366,060,836
	$209,629,733	$369,275,597
LIABILITIES		
Current:		
Incentive grants payable	$209,628,933	$369,274,597
Deferred revenue	800	1,000
	$209,629,733	$369,275,597

The accompanying notes are part of these financial statements.

Statement B

ALBERTA PETROLEUM INCENTIVES PROGRAM FUND
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Transfer of non-renewable resource revenue from the General Revenue Fund	$369,695,914	$682,615,235
Interest income	2,673,826	1,572,418
Fees for advance rulings	10,875	1,800
	372,380,615	684,189,453
EXPENDITURE		
Incentive grants:		
Exploration	218,407,542	523,209,487
Development	84,102,253	82,290,903
Geophysical	49,471,478	60,628,508
Unit agreement	4,385,797	5,838,328
Asset cost	2,933,432	5,667,828
Drilling contribution	2,711,276	—
	362,011,778	677,635,054
Administration and other expenses (Note 3)	8,286,555	6,554,399
Provision for doubtful accounts	2,082,282	—
	372,380,615	684,189,453
	$ —	$ —

ALBERTA PETROLEUM INCENTIVES PROGRAM FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Alberta Petroleum Incentives Program Fund operates under the authority of the Petroleum Incentives Program Act, Chapter P-4.1, Statutes of Alberta 1981.

Note 2 **Significant Accounting Policies and Reporting Practices**

Incentive grants

Incentive grant applications received prior to June 30 in respect of expenditures made by industry to the fiscal year end of the Fund are recorded as expenditures of that fiscal year.

Applications approved by March 31 are recorded at the amount of the grant paid, after giving effect to an adjustment for certain grants which were not subject to full assessment procedures. Those applications received but not approved by March 31 and applications received between April 1 and June 30 are recorded at 94.9% (1983 - 93.5%) of the application amount to allow for adjustments which are normally required.

Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 **Administration and Other Expenses**

Administration and other expenses are charged to the Fund pursuant to section 3(8) of the Act. Costs incurred during the year ended March 31, 1984 by the General Revenue Fund in connection with the administration of the Fund are summarized below:

	1984	1983
Salaries, wages and payments to contract employees	$4,274,009	$3,439,462
Professional, technical and labour services	1,740,564	1,267,890
Data processing services	1,043,058	81,528
Employee benefits	409,214	305,277
Materials and supplies	233,470	359,186
Equipment purchases	221,725	602,820
Rentals	151,509	157,351
Travel expenses	59,552	243,519
Advertising	54,767	19,612
Repairs and maintenance	46,771	7,931
Allowances and supplementary benefits	32,052	36,757
Telephone and communications	12,474	12,727
Freight and postage	4,158	17,186
Hospitality	3,223	2,960
Insurance	—	98
Other purchased services	9	95
	$8,286,555	$6,554,399

Note 4 **Comparative Figures**

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 5 **Approval of Financial Statements**

These financial statements were approved by management on September 28, 1984.

FOREST DEVELOPMENT RESEARCH TRUST FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Unexpended Funds
Notes to the Financial Statements

AUDITOR'S REPORT

To the Council of the Forest Development
Research Trust Fund

I have examined the balance sheet of the Forest Development Research Trust Fund as at March 31, 1984 and the statement of revenue, expenditure and unexpended funds for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
June 18, 1984

Statement A

FOREST DEVELOPMENT RESEARCH TRUST FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Deposits in trust (Note 3)	$220,498	$284,519
LIABILITIES		
Current:		
Research grants payable	$ 76,336	$ 72,147
Accounts payable	575	—
Unexpended funds, Statement B	143,587	212,372
	$220,498	$284,519

The accompanying notes are part of these financial statements.

Statement B

FOREST DEVELOPMENT RESEARCH TRUST FUND
STATEMENT OF REVENUE, EXPENDITURE AND UNEXPENDED FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Contributions by the Province of Alberta (Note 4)	$100,000	$100,000
Interest	22,368	41,137
Donations	115	115
	122,483	141,252
EXPENDITURE		
Research grants	190,693	152,825
Council members' fees and expenses	575	575
	191,268	153,400
Excess of expenditure over revenue	68,785	12,148
Unexpended funds at beginning of year	212,372	224,520
Unexpended funds at end of year	$143,587	$212,372

FOREST DEVELOPMENT RESEARCH TRUST FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Forest Development Research Trust Fund operates under the authority of the Forest Development Research Trust Fund Act, Chapter F-13, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

Administration Expenses

Salaries, accommodation, and other overhead costs incurred in the administration of the Fund have been paid by the Province of Alberta and are not reflected in these financial statements.

Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Deposits in Trust

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 4 Due to the Province of Alberta

The Department of Energy and Natural Resources provides contributions annually for research and council members' expenditure incurred by the Fund. Where expenditure is less than the contributions in any given year, the balance is repayable to the General Revenue Fund of the Province.

	1984	1983
Contributions by the Province of Alberta	$100,000	$100,000
Expenditure	191,268	153,400
Due to the Province of Alberta	$ —	$ —

Note 5 Commitments

As at March 31, 1984, the Fund had research grant commitments totalling $140,435 (1983 $181,830).

Note 6 Approval of Financial Statements

These financial statements were approved by management on June 18, 1984.

HEALTH CARE INSURANCE FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue and Expenditure
Statement of Changes in Financial Position
Notes to the Financial Statements

AUDITOR'S REPORT

To the Minister of Hospitals and
Medical Care

I have examined the balance sheet of the Health Care Insurance Fund as at March 31, 1984 and the statement of revenue and expenditure and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
November 27, 1984

F.C.A.
Auditor General

Statement A

HEALTH CARE INSURANCE FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$ 81,588,723	$ 35,607,073
Accounts receivable (Note 5)	23,059,714	45,348,461
Contributions receivable from the Province of Alberta	—	7,888,531
	$104,648,437	$ 88,844,065
LIABILITIES		
Current:		
Bank indebtedness	$ 4,021,930	$ 4,278,216
Accounts payable	1,265,700	3,790,834
Unexpended funds due to the Province of Alberta	18,325,780	—
Premiums received in advance	2,440,486	2,086,655
Estimated liability for unprocessed and unpresented claims	69,746,609	69,674,393
Estimated liability to the Alberta Blue Cross Plan	8,847,932	9,013,967
	$104,648,437	$ 88,844,065

The accompanying notes are part of these financial statements.

Statement B

HEALTH CARE INSURANCE FUND
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Premiums earned, net	$201,448,941	$147,745,032
Government of Canada contributions (Note 2)	87,701,000	77,372,000
Interest	2,739,370	7,011,984
	291,889,311	232,129,016
Expenditure:		
Basic health services:		
Medical	483,111,057	441,336,493
Chiropractic	20,306,195	18,722,839
Optometric	8,283,071	7,640,182
Podiatric	2,778,850	2,349,337
Oral surgery	9,000,207	6,635,271
Physiotherapy	9,643,205	6,707,954
	533,122,585	483,392,076
Optional health services, Alberta Blue Cross Plan	64,058,926	52,728,338
Extended health benefits	24,270,780	22,020,485
Out of province hospital costs	16,314,240	15,648,972
	637,766,531	573,789,871
Excess of expenditure over revenue for the year	345,877,220	341,660,855
Recovery from the Workers' Compensation Board applicable to previous year	—	2,304,324
	345,877,220	339,356,531
Deduct:		
Contributions by the Province of Alberta	345,877,220	339,356,531
	$ —	$ —

Statement C

HEALTH CARE INSURANCE FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided from:		
Contributions by the Province of Alberta	$372,091,531	$331,468,000
Recoverable payments:		
Reimbursements from Workers' Compensation Board	52,255,529	—
Hospital costs, reciprocal agreements	25,306,579	21,945,970
Social Services and Community Health sessional payments	4,532,197	4,304,622
Decrease in premiums receivable and other accounts receivable	58,168	54,068
(Decrease) in accounts payable	(2,525,134)	(2,499,261)
Increase (decrease) in premiums received in advance	353,831	(30,366)
Increase in estimated liability for unprocessed and unpresented claims	72,216	8,210,614
Increase (decrease) in estimated liability to the Alberta Blue Cross Plan	(166,035)	3,392,490
	451,978,882	366,846,137
Funds were applied to:		
Net expenditure of the Fund	345,877,220	341,660,855
Payments made on behalf of:		
Workers' Compensation Board	28,117,682	24,295,409
Reciprocal agreements	27,004,871	20,560,861
Social Services & Community Health	4,741,173	4,068,158
Reimbursement of unexpended funds to the Province of Alberta	—	25,084,316
	405,740,946	415,669,599
Increase (decrease) in funds	46,237,936	(48,823,462)
Funds at beginning of year	31,328,857	80,152,319
Funds at end of year	$ 77,566,793	$ 31,328,857
Represented by:		
Cash	$ 81,588,723	$ 35,607,073
Bank indebtedness	(4,021,930)	(4,278,216)
	$ 77,566,793	$ 31,328,857

HEALTH CARE INSURANCE FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Health Care Insurance Fund operates under the authority of the Alberta Health Care Insurance Act, Chapter A-24, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

Government of Canada Contributions

Government of Canada contributions are received pursuant to provisions of the Federal-Provincial Fiscal Arrangements and Established Programs Financing Act, 1977 (Canada) and are subject to adjustment. Due to the unavailability of information regarding adjustments to previous years' contributions, or to the current year's contributions, this source of revenue is reported on the basis of information received from the Government of Canada in the year. Adjustments will be reported in the year notification thereof is received.

Note 3 Workers' Compensation Board Payments

A formal arrangement between the Minister of Hospitals and Medical Care and the Workers' Compensation Board has been finalized to provide for the payment, from the Health Care Insurance Fund, of claims for medical aid provided to injured workers coming under the Workers' Compensation Act. The arrangement also provides for the Board to reimburse the Fund for all such payments made from January 1, 1982 onwards. Payments made by the Fund during the year ended March 31, 1984 on behalf of such injured workers amounted to $28,117,682 (1983 $24,295,409). These payments and reimbursements are not included in the statement of revenue and expenditure.

Amounts not recovered as at March 31, 1984 have been included in accounts receivable. (See Note 5)

Note 4 Recoverable Payments Pursuant to Alberta Regulation 216/81

Alberta Regulation 216/81 contains provisions for the following types of recoverable payments to be made from the Health Care Insurance Fund:

a) payments to a hospital in Alberta in respect of insured services provided by the hospital to residents of another province, where the making of such payments is the subject of an agreement between the provinces, and the agreement provides that those payments are recoverable;

b) payments to psychiatrists employed at a mental health facility for services they provide, where the payments are the subject of an arrangement between the Minister of Hospitals and Medical Care and the Minister of Social Services and Community Health, and the arrangement provides that those payments are recoverable from the Department of Social Services and Community Health.

The following recoverable payments have been made which are not included in the statement of revenue and expenditure:

	1984	1983
Hospital costs, reciprocal agreements	$27,004,871	$20,560,861
Social Services and Community Health sessional payments	4,741,173	4, 068,158
	$31,746,044	$24,629,019

Amounts not recovered as at March 31, 1984 have been included in accounts receivable. (See Note 5)

Note 5 Accounts Receivable

Accounts receivable consist of the following:

	1984	1983
Workers' Compensation Board payments	$ 2,461,886	$26,599,733
Premiums, less allowance for uncollectible accounts and adjustments	15,343,442	12,232,148
Hospital costs, reciprocal agreements	3,768,724	2,070,432
Social Services and Community Health sessional payments	1,424,574	1,215,598
Other	61,088	3,230,550
	$23,059,714	$45,348,461

Note 6 Approval of Financial Statements

These financial statements were approved by management on November 27, 1984.

ALBERTA PLANNING FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Fund Equity
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of the Alberta Planning Board

I have examined the balance sheet of the Alberta Planning Fund as at March 31, 1984 and the statement of revenue, expenditure and fund equity for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
October 4, 1984

Statement A

ALBERTA PLANNING FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Deposits in the Consolidated Cash Investment Trust Fund	$3,055,149	$1,410,263
Requisitions receivable	504	—
	$3,055,653	$1,410,263
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accounts payable	$ 111,954	$ 127,610
Fund equity, Statement B	2,943,699	1,282,653
	$3,055,653	$1,410,263

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA PLANNING FUND
STATEMENT OF REVENUE, EXPENDITURE AND FUND EQUITY
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Requisitions from municipalities on equalized assessments	$ 3,990,007	$ 4,906,963
Contributions from the Province of Alberta, Department of Municipal Affairs	6,932,438	7,932,438
Interest	317,206	751,105
	11,239,651	13,590,506
EXPENDITURE		
Contributions to Regional Planning Commissions:		
Grants for 1982/83 general operating costs	—	12,077,254
Grants for 1983/84 general operating costs	9,056,902	3,007,064
	9,056,902	15,084,318
Cost of special projects and studies	521,703	440,588
	9,578,605	15,524,906
Excess (deficiency) of revenue over expenditure	1,661,046	(1,934,400)
Fund equity at beginning of year	1,282,653	3,217,053
Fund equity at end of year	$ 2,943,699	$ 1,282,653

ALBERTA PLANNING FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Planning Fund operates under the authority of the Planning Act, Chapter P-9, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

Contributions to Regional Planning Commissions

Grants for general operating costs are recorded as expenditures of the fiscal year in which they are paid. The cost of special projects and studies includes all costs incurred by the Regional Planning Commissions at the balance sheet date.

Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Expenditure

Salaries, accommodation and other overhead costs incurred in the administration of the Fund have been borne by the General Revenue Fund and are not reflected in these financial statements.

Note 4 Commitments

Sums approved for those special projects and studies that were in progress at March 31, 1984 less sums expended thereon amounted to $144,200.

Note 5 Approval of Financial Statements

These financial statements were approved by management on October 4, 1984.

MOTOR VEHICLE ACCIDENT CLAIMS FUND
FINANCIAL STATEMENT
MARCH 31, 1984

Auditor's Report
Statement of Receipts and Payments
Notes to the Financial Statement

AUDITOR'S REPORT

To the Solicitor General

I have examined the statement of receipts and payments of the Motor Vehicle Accident Claims Fund for the year ended March 31, 1984. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, this financial statement presents the balance of deposits in trust of the Fund as at March 31, 1984 and the receipts collected and payments made for the year then ended on a basis consistent with that of the preceding year.

Edmonton, Alberta
September 14, 1984

F.C.A.
Auditor General

MOTOR VEHICLE ACCIDENT CLAIMS FUND
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Receipts:		
Fees (Note 2)	$14,096,368	$ 9,018,279
Interest	2,017,752	1,986,724
Recoveries (Note 3)	654,462	688,146
Sale of abandoned vehicles	113,218	191,843
	16,881,800	11,884,992
Payments:		
Repayment of advances (Note 6)	—	4,650,000
Personal injury	3,704,741	3,286,337
Property damage	1,256,172	1,781,247
Hospitals, medical and ambulance costs	265,022	203,168
Taxed court costs	220,951	232,108
Abandoned vehicles	175,972	520,675
Agents' fees	134,617	173,932
Appraisal fees	74,749	84,797
Credit reports and investigation fees	18,354	16,613
Court reporting fees	15,284	16,101
Miscellaneous	7,072	5,610
	5,872,934	10,970,588
Excess of receipts over payments	11,008,866	914,404
Deposits in trust at beginning of year (Note 4)	11,448,717	10,534,313
Deposits in trust at end of year (Note 4)	$22,457,583	$11,448,717

The accompanying notes are part
of this financial statement.

MOTOR VEHICLE ACCIDENT CLAIMS FUND
NOTES TO THE FINANCIAL STATEMENT
MARCH 31, 1984

Note 1 Authority

The Motor Vehicle Accident Claims Fund operates under the authority of the Motor Vehicle Accident Claims Act, Chapter M-21, Revised Statutes of Alberta 1980.

Note 2 Fees

Fees consist of the annual charge levied and received pursuant to section 3 of the Act for motor vehicles registered in the Province of Alberta.

Effective October 1, 1983 the Department of the Solicitor General implemented the staggered vehicle registration renewal program. Vehicle registrations which were previously renewed at one time during the year are now divided into twelve groups with different renewal months. As a result of this change the fees collected in the current year include approximately $4.2 million related to the staggered registration.

Note 3 Recoveries

Recoveries consist of amounts collected from uninsured drivers and owners on whose behalf amounts have been paid from the Fund.

Note 4 Deposits in Trust

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 5 Administration Expenses

Salaries, accommodation and other overhead costs incurred in the administration of this Fund have been paid by the Province of Alberta and are not reflected in this financial statement.

Note 6 Repayment of Advances

In 1983 the Fund repaid $4,650,000 to the Province of Alberta with respect to amounts advanced in previous years to enable the Fund to meet its obligations.

Note 7 Approval of Financial Statement

This financial statement was approved by management on September 14, 1984.

ALBERTA HERITAGE FOUNDATION FOR MEDICAL RESEARCH ENDOWMENT FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Income and Retained Earnings
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedule of Investments

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the balance sheet of the Alberta Heritage Foundation for Medical Research Endowment Fund as at March 31, 1984 and the statements of income and retained earnings and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
September 11, 1984

Statement A

ALBERTA HERITAGE FOUNDATION FOR MEDICAL RESEARCH ENDOWMENT FUND
BALANCE SHEET
MARCH 31, 1984

	1984	1983
ASSETS		
Cash and deposit (Note 3)	$ 15,617,814	$ 52,455,035
Accrued interest and accounts receivable	13,315,355	13,626,832
Investments, Schedule 1	385,704,539	332,518,307
	$414,637,708	$398,600,174
LIABILITIES, ENDOWMENT AND RETAINED EARNINGS		
Liabilities:		
Accounts payable (Note 4)	$ 87,678	$ 159,732
Endowment (Note 6)	300,000,000	300,000,000
Retained earnings, Statement B (Note 6)	114,550,030	98,440,442
	$414,637,708	$398,600,174

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA HERITAGE FOUNDATION FOR MEDICAL RESEARCH ENDOWMENT FUND
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Income:		
Investment income	$ 45,758,624	$ 50,943,394
Net gains on disposals of equities and short-term money market securities	1,316,491	359,531
Amortization of deferred realized gains and losses on investments	720,801	(31,286)
Write-down of investments	(686,328)	—
Net income (Note 5)	47,109,588	51,271,639
Retained earnings at beginning of year	98,440,442	69,168,803
	145,550,030	120,440,442
Transfer to the Alberta Heritage Foundation for Medical Research	31,000,000	22,000,000
Retained earnings at end of year	$114,550,030	$ 98,440,442

Statement C

ALBERTA HERITAGE FOUNDATION FOR MEDICAL RESEARCH ENDOWMENT FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided by:		
Net income	$ 47,109,588	$ 51,271,639
Non-cash items:		
Amortization of discount/premium on investments, net	1,424,500	(8,508,976)
Amortization of deferred realized gains and losses on investments	(720,801)	31,286
Write-down of investments	686,328	—
Funds provided by operations	48,499,615	42,793,949
Deferred realized gains and losses on investments	2,769,521	2,976,975
Disposals, repayments and redemptions of investments	176,722,343	447,471,747
	227,991,479	493,242,671
Funds were applied to:		
Investments	234,068,123	459,519,609
Transfer to the Alberta Heritage Foundation for Medical Research	31,000,000	22,000,000
	265,068,123	481,519,609
Net funds required (provided)	37,076,644	(11,723,062)
Add (deduct):		
(Decrease) increase in receivables	(311,477)	3,963,246
Decrease in payables	72,054	1,127,643
	(239,423)	5,090,889
Decrease (increase) in cash and deposit	$ 36,837,221	$ (6,632,173)

ALBERTA HERITAGE FOUNDATION FOR MEDICAL RESEARCH ENDOWMENT FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Alberta Heritage Foundation for Medical Research Endowment Fund operates under the authority of the Alberta Heritage Foundation for Medical Research Act, Chapter A-26, Revised Statutes of Alberta 1980.

Note 2 **Significant Accounting Policies and Reporting Practices**

(i) These financial statements have been prepared in accordance with generally accepted accounting principles except as follows:

(a) Bonds, bond coupons and residuals, mid-term money market securities and mortgages are carried at cost adjusted for deferred unamortized realized gains and losses.

Realized gains and losses on disposals of these investments are considered to be an adjustment of future portfolio yield and are deferred and amortized on a straight line basis over the lesser of the remaining term to maturity of the investment disposed of or ten years.

(ii) Other significant accounting policies are as follows:

(a) Equities and short-term money market securities are carried at cost.

Realized gains and losses on disposals of these investments are included in the determination of net income.

(b) The cost of investments includes the amount of applicable amortization of discount or premium using the straight line method over the life of the investments.

The cost of investments disposed of is determined on the average cost basis.

(c) Where there has been a loss in value of an investment that is other than a temporary decline, the investment is written down to recognize the loss. The written down value is deemed to be the new cost.

(d) Cash, accrued interest and accounts receivable, short-term money market securities and accounts payable denominated in foreign currency are translated at the rate of exchange in effect at the balance sheet date. Investments, other than short-term money market securities, and revenue items are translated at historical exchange rates.

Gains and losses arising from the translation of foreign currencies are included in the determination of net income except unrealized exchange gains or losses relating to hedged monetary assets which are deferred.

Note 3 **Cash and Deposit**

	1984	1983
Deposit in the Consolidated Cash Investment Trust Fund	$14,632,599	$50,908,926
U.S. dollar bank accounts	985,215	1,546,109
	$15,617,814	$52,455,035

Note 4 **Accounts Payable**

	1984	1983
Forward exchange contracts:		
Payables in foreign currency	$ —	$ 6,220,443
Receivables in Canadian dollars	—	(6,170,286)
Deferred translation gains and losses and discounts or premiums on foreign currency items	—	1,448
	—	51,605
Investments purchased but not settled	87,678	108,127
	$ 87,678	$ 159,732

Note 5 **Segmented Information**

Segmented information on net income is as follows:

	1984	1983
Cash and deposit	$ 3,403,605	$ 4,488,131
Bonds	23,847,742	19,208,913
Money market securities	12,379,556	23,986,243
Bond coupons and residuals	3,236,658	466,906
Mortgages	1,721,053	2,189,019
Equities	2,520,974	932,427
	$47,109,588	$51,271,639

Note 6 **Endowment**

The endowment was received from the Alberta Heritage Savings Trust Fund on March 31, 1980. The Alberta Heritage Foundation for Medical Research Act provides that money required by the Foundation for the furtherance of its objects shall be paid from the Fund, but no money shall be paid out of the Fund if the payment would result in the value of the assets of the Fund, at cost, being less than the endowment received by the Fund.

Note 7 Approval of Financial Statements

These financial statements were approved by management on September 11, 1984.

Schedule 1

ALBERTA HERITAGE FOUNDATION FOR MEDICAL RESEARCH ENDOWMENT FUND
INVESTMENTS
MARCH 31, 1984

	Par Value	Book Value	Market Value
Bonds:			
Government of Canada, direct and guaranteed	$167,175,000	$180,417,058	$184,161,900
Provincial, direct and guaranteed (a)	29,793,000	29,707,492	28,893,600
Corporate	7,065,000	7,621,320	7,828,800
Corporate, convertible	2,747,188	2,805,872	2,878,200
Mid-term money market securities:			
Promissory notes	47,800,000	47,854,963	48,260,500
Certificates of deposit	21,000,000	20,981,652	20,920,600
Mortgages, participating	20,600,153	19,667,928	21,226,276
Bond coupons and residuals:			
Government of Canada, direct		36,063,520	33,276,100
Deferred unamortized realized gains and losses		(3,470,602)	—
		341,649,203	347,445,976
Short-term money market securities (b):			
Treasury bills:			
Government of Canada		5,178,695	5,178,695
Equities (c)		38,876,641	43,875,233
Total investments, March 31, 1984		$385,704,539	$396,499,904
Total investments, March 31, 1983		$332,518,307	$357,768,758

(a) Contains no Province of Alberta direct or guaranteed issues.

(b) The market value of short-term money market securities is estimated to approximate cost.

(c) The market value of equities includes $1,380,833 (1983 $NIL) representing the cost of unquoted equities.

ALBERTA HERITAGE SAVINGS TRUST FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Income, Retained Earnings, Transfers and Fund Equity
Statement of Changes in Financial Position
Capital Projects Division, Statement of Amounts Expended
Notes to the Financial Statements
Schedule of Marketable Securities
Schedule of Canada Investment Division Investments
Schedule of Alberta Investment Division Investments
Schedule of Energy Investment Division Investments
Schedule of Commercial Investment Division Investments
Schedule of Capital Projects Division Investments

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the balance sheet of the Alberta Heritage Savings Trust Fund as at March 31, 1984 and the statements of income, retained earnings, transfers and fund equity, changes in financial position and Capital Projects Division amounts expended for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Trust Fund as at March 31, 1984 and the results of its operations, the changes in its financial position and the amounts expended within the Capital Projects Division for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
June 18, 1984

Statement A

ALBERTA HERITAGE SAVINGS TRUST FUND
BALANCE SHEET
MARCH 31, 1984
(thousands of dollars)

	1984	1983
ASSETS AND DEEMED ASSETS		
Assets:		
Deposit in the Consolidated Cash Investment Trust Fund	$ 111,860	$ 117,336
Accrued interest and accounts receivable	429,412	419,603
Due from the General Revenue Fund	28,273	—
Marketable securities, Schedule 1	807,760	575,769
Canada Investment Division investments, Schedule 2	1,896,238	1,902,516
Alberta Investment Division investments, Schedule 3	8,079,348	8,157,700
Energy Investment Division investments, Schedule 4	25,000	25,000
Commercial Investment Division investments, Schedule 5	199,155	198,785
Capital Projects Division investments, Schedule 6	200,000	—
	11,777,046	11,396,709
Deemed Assets:		
Capital Projects Division investments, Schedule 6	1,934,638	1,604,920
	$13,711,684	$13,001,629
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accounts payable	$ 37,355	$ 38,786
Due to the General Revenue Fund	—	6,950
	37,355	45,736
Fund Equity:		
Represented by net assets, Statement B	11,739,691	11,350,973
	11,777,046	11,396,709
Represented by deemed assets, Statement B	1,934,638	1,604,920
	$13,711,684	$13,001,629

The accompanying notes are part of these financial statements.

Statement B

ALBERTA HERITAGE SAVINGS TRUST FUND
STATEMENT OF INCOME, RETAINED EARNINGS, TRANSFERS AND FUND EQUITY
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
Income and Retained Earnings:		
Investment income before the undernoted	$ 1,486,663	$ 1,419,012
Add (deduct):		
Decrease (increase) in provision to adjust marketable securities to lower of cost or market value, on an aggregate basis	(19,415)	66,004
Net gain (loss) on disposals of marketable securities	1,969	(926)
Net investment income (Note 3)	1,469,217	1,484,090
Administrative expenses (Note 4)	1,966	2,491
Net income for the year	1,467,251	1,481,599
Transfer to the General Revenue Fund (Note 5)	1,469,217	865,720
Net increase (decrease) in retained earnings	(1,966)	615,879
Retained earnings at beginning of year	3,264,213	2,648,334
Retained earnings at end of year	3,262,247	3,264,213
Transfers from the General Revenue Fund (Note 6):		
Non-renewable resource revenue transfer for the year	720,402	1,370,453
Cumulative transfers at beginning of year		
As previously reported	9,677,642	8,321,227
Prior period adjustment (Note 6)	14,038	—
As restated	9,691,680	8,321,227
Cumulative transfers at end of year	10,412,082	9,691,680
Fund equity at end of year	$13,674,329	$12,955,893
Represented by:		
Net assets	$11,739,691	$11,350,973
Deemed assets	1,934,638	1,604,920
	$13,674,329	$12,955,893

Statement C

ALBERTA HERITAGE SAVINGS TRUST FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
Funds were provided by:		
Net income for the year	$1,467,251	$1,481,599
Non-cash items:		
Amortization of discount/premium on investments, net	(34,084)	(83,935)
Increase (decrease) in provision to adjust marketable securities to lower of cost or market value, on an aggregate basis	19,415	(66,004)
Funds provided by operations	1,452,582	1,331,660
Non-renewable resource revenue transfer	720,402	1,370,453
Disposals, repayments and redemptions of investments:		
Marketable securities	1,728,490	4,149,571
Canada Investment Division	8,300	8,300
Alberta Investment Division	985,696	656,655
Commercial Investment Division	142,299	324,439
	5,037,769	7,841,078
Funds were applied to:		
Transfer to the General Revenue Fund (Note 5)	1,469,217	865,720
Investments:		
Marketable securities	1,952,660	3,739,707
Alberta Investment Division	903,650	2,475,462
Commercial Investment Division	141,537	326,040
Capital Projects Division investments	529,718	295,598
	4,996,782	7,702,527
Net funds provided	40,987	138,551
Deduct:		
Increase in receivables	38,082	86,133
Decrease (increase) in payables	8,381	(6,444)
	46,463	79,689
Decrease (increase) in deposit in the Consolidated Cash Investment Trust Fund	$ 5,476	$ (58,862)

Statement D

ALBERTA HERITAGE SAVINGS TRUST FUND
CAPITAL PROJECTS DIVISION
STATEMENT OF AMOUNTS EXPENDED
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

Department/Project	Amounts Authorized(a)	Amounts Expended	Unexpended
Agriculture			
Farming For The Future	$ 7,500	$ 7,442	$ 58
Food Processing Development Centre	4,511	2,149	2,362
Irrigation Rehabilitation and Expansion	32,988	32,853	135
Economic Development			
Venture Capital Financing - Vencap Equities Alberta Ltd.	200,000	200,000	—
Energy and Natural Resources			
Alberta Oil Sands Technology and Research Authority	68,000	54,500	13,500
Alberta Reforestation Nursery	2,683	1,042	1,641
Grazing Reserves Development	6,898	4,053	2,845
Maintaining Our Forests	6,236	4,865	1,371
Environment			
Irrigation Headworks and Main Irrigation Systems Improvement	91,500	71,260	20,240
Land Reclamation	5,000	4,006	994
Lesser Slave Lake Outlet	1,674	1,145	529
Paddle River Basin Development	12,679	12,645	34
Executive Council			
Occupational Health and Safety Research and Education	1,351	1,253	98
Hospitals and Medical Care			
Alberta Children's Provincial General Hospital	789	789	—
Applied Cancer Research	5,359	4,197	1,162
Tom Baker Cancer Centre and Special Services Facility	5,501	4,105	1,396
Walter C. Mackenzie Health Sciences Centre	95,000	76,755	18,245
Public Works, Supply and Services			
Capital City Recreation Park	1,000	163	837
Fish Creek Provincial Park (Land)	2,000	206	1,794
Recreation and Parks			
Fish Creek Provincial Park (Development)	1,085	721	364
Kananaskis Country Recreation Development	28,315	21,460	6,855
Urban Parks	22,252	22,120	132
Transportation			
Airport Terminal Buildings	2,505	1,989	516
	$604,826	$529,718	$ 75,108

(a) Amounts authorized under the Appropriation (Alberta Heritage Savings Trust Fund, Capital Projects Division) Act, 1983, as amended, and the Appropriation (Alberta Heritage Savings Trust Fund, Capital Projects Division) Act, 1983 (No. 2) have been reduced by liabilities of the prior fiscal year which exceeded the available authority in the case of Alberta Children's Provincial General Hospital in the amount of six hundred and forty five thousand dollars.

ALBERTA HERITAGE SAVINGS TRUST FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Alberta Heritage Savings Trust Fund operates under the authority of the Alberta Heritage Savings Trust Fund Act, Chapter A-27, Revised Statutes of Alberta 1980, as amended.

Note 2 **Summary of Significant Accounting Policies and Reporting Practices**

(i) These financial statements have been prepared in accordance with generally accepted accounting principles, except as follows:

(a) The investment in Alberta Energy Company Ltd., which represents 45% of the total number of issued and outstanding voting shares of the company, included in the Alberta Investment Division is valued at cost. Income is recognized only to the extent that dividends are received or receivable. The book value of the investment is not adjusted for the Fund's pro-rata share of retained earnings of the company.

(b) Capital Projects Division investments represent the aggregate net amount expended from November 4, 1976 to March 31, 1984 under the authority of "Appropriation Acts" passed pursuant to section 6(2)(a) of the Alberta Heritage Savings Trust Fund Act. These investments are deemed to be assets of the Trust Fund with a value equal to the amounts expended pursuant to section 6(8)(a) of the Alberta Heritage Savings Trust Fund Act. Amounts expended which are recoverable by the Fund are not included in Deemed Assets but are shown separately as assets of the Fund. Amounts expended, not recoverable by the Fund are shown as Deemed Assets.

(ii) Other significant accounting policies are as follows:

(a) Securities included in the Canada Investment Divison, the Alberta Investment Division, the Energy Investment Division and the Commercial Investment Division are valued at cost. Cost includes the amount of applicable amortization of discount or premium using the straight line method over the life of the securities.

(b) The participation in the Syncrude Project, included in the Alberta Investment Division, is accounted for at cost less amortization and depreciation.

(c) Bonds included in marketable securities are valued at cost or market value, whichever is lower, on an aggregate basis. Short-term money market securities are valued at cost. Cost includes the amount of applicable amortization of discount or premium using the straight line method over the life of the securities.

(d) The cost of disposals is determined on the average cost basis. Gains and losses arising as a result of disposals and any change in the provision to adjust the cost of marketable securities to the lower of cost or market value, on an aggregate basis, are included in the determination of net investment income.

(e) Marketable securities and payables in respect of forward exchange contracts denominated in foreign currency are translated at the current rate of exchange at the balance sheet date.

Unrealized exchange gains or losses which relate to the translation of hedged monetary assets are deferred.

Note 3 Segmented Information

Segmented information on net investment income is as follows:

	1984	1983
Deposit in the Consolidated Cash Investment Trust Fund	$ 12,012,000	$ 16,623,000
Marketable securities:		
Money market	27,048,000	79,898,000
Bonds	8,594,000	102,953,000
Canada Investment Division investments:		
Debentures	244,134,000	245,113,000
Alberta Investment Division investments:		
Debentures	1,094,059,000	948,002,000
Common shares	4,549,000	4,519,000
Participation in Syncrude Project (a)	61,467,000	68,717,000
Energy Investment Division investments:		
Debenture	3,469,000	3,469,000
Commercial Investment Division investments:		
Money market securities	1,086,000	7,692,000
Convertible bonds	1,582,000	1,158,000
Equities	8,624,000	5,946,000
Capital Projects Division investments:		
Participating debenture of Vencap Equities Alberta Ltd.	2,593,000	—
	$1,469,217,000	$1,484,090,000

(a) Participation in Syncrude Project comprises:		
Sales of share of substances produced	$ 218,740,000	$ 214,339,000
Less total operating costs	157,273,000	145,622,000
	$ 61,467,000	$ 68,717,000

Note 4 Administrative Expenses

	1984	1983
Expenses paid directly from the Fund pursuant to section 11(1) of the Alberta Heritage Savings Trust Fund Act	$ 649,000	$1,214,000
Other administrative expenses estimated and charged to the Fund pursuant to section 11(2) of the Alberta Heritage Savings Trust Fund Act	1,317,000	1,277,000
	$1,966,000	$2,491,000

Administrative expenses for the year ended March 31, 1984 relating to the Syncrude Project estimated at $543,000 (1983 - $534,000) are not included in other administrative expenses but are reflected in results of operations of the project for the year.

Administrative expenses include an amount of $466,000 (1983 - $867,000) expended to communicate the role and activities of the Fund.

Note 5 Transfer to the General Revenue Fund

All (1983 - 7/12) of the net investment income of the Fund in respect of the 1983-84 fiscal year has been transferred to the General Revenue Fund pursuant to section 4(2) of the Alberta Heritage Savings Trust Fund Act. Section 4(2) of the Act provides for the transfer to the General Revenue Fund of all of the net income of the Fund in respect of the 1984-85 and subsequent fiscal years.

Note 6 **Transfers from the General Revenue Fund**

15% (1983 - 30%) of the estimated non-renewable resource revenue received by the Province during the year ended March 31, 1984 has been transferred to the Alberta Heritage Savings Trust Fund pursuant to section 1 of the Alberta Heritage Savings Trust Fund Special Appropriation Act 1983-84 and section 5(5) of the Alberta Heritage Savings Trust Fund Act. An adjustment may be necessary pursuant to section 5(6) of the Alberta Heritage Savings Trust Fund Act on the finalization of the 1983-84 Public Accounts, to make the amount of the non-renewable resource revenue in the Alberta Heritage Savings Trust Fund for the year ended March 31, 1984 equal to 15% of the non-renewable resource revenue received in that year.

The prior period adjustment of $14,038,000 (1983 - $Nil) represents the adjustment made on the finalization of the 1982-83 Public Accounts.

For the 1984-85 fiscal year, 15% of the non-renewable resource revenue received by the Province will be transferred to the Alberta Heritage Savings Trust Fund pursuant to section 1 of the Alberta Heritage Savings Trust Fund Special Appropriation Act, 1984-85.

Note 7 **Capital Projects Division Commitments**

The Legislative Assembly has authorized the expenditure of $291,950,300 for Capital Projects Division investments during the period April 1, 1984 to March 31, 1985 pursuant to the Appropriation (Alberta Heritage Savings Trust Fund, Capital Projects Division) Acts, 1984-85.

Note 8 **Contingencies**

Claims pending at March 31, 1984 in respect of Capital Projects Division land acquisitions, excluding interest and costs if any, exceed amounts expended by approximately $47,400,000 (1983 - $47,000,000). The actual liability cannot be determined until expropriation proceedings are completed.

Other claims and potential claims pending at March 31, 1984 in respect of various capital projects exceed amounts expended by approximately $15,719,000 (1983 - $6,200,000). The resulting loss, if any, from these claims and potential claims cannot be determined.

Note 9 **Comparative Figures**

The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Note 10 **Approval of Financial Statements**

These financial statements were approved by management on June 18, 1984.

Schedule 1

ALBERTA HERITAGE SAVINGS TRUST FUND
MARKETABLE SECURITIES
MARCH 31, 1984

	Par Value	Cost	Market Value
		(thousands of dollars)	
Bonds:			
Government of Canada, direct	$138,200	$136,362	$104,293
Provincial, direct and guaranteed:			
Alberta	4,740	4,531	4,038
Other provinces	98,100	95,072	71,675
Corporate	8,350	8,215	6,670
	$249,390	244,180	186,676
Short-term money market securities (a):			
Treasury bills:			
Government of Canada		128,659	128,659
Province of Alberta		76,497	76,497
Other provinces		122,792	122,792
Promissory notes:			
Province of Alberta		54,604	54,604
Corporate		106,268	106,268
Bankers' acceptances		65,021	65,021
Deposit receipts		38,514	38,514
Bearer deposit notes		26,722	26,722
Certificates of deposit		2,007	2,007
		621,084	621,084
Total marketable securities		$865,264	$807,760
1983 comparative total		$813,859	$875,760

(a) The market value of short-term money market securities is estimated to approximate cost.

Schedule 2

ALBERTA HERITAGE SAVINGS TRUST FUND
CANADA INVESTMENT DIVISION INVESTMENTS
MARCH 31, 1984

Debentures (a):	1984 Par Value	Cost 1984	Cost 1983
		(thousands of dollars)	
Province of Manitoba	$ 260,000	$ 258,471	$ 258,227
Province of New Brunswick	247,000	244,470	244,164
New Brunswick Electric Power Commission	135,000	133,176	133,028
Province of Newfoundland	155,000	153,994	153,789
Newfoundland and Labrador Hydro	150,000	147,970	147,842
Newfoundland Municipal Financing Corporation	76,600	75,826	77,465
Province of Nova Scotia	235,000	231,837	231,633
Nova Scotia Municipal Finance Corporation	62,050	61,736	66,289
Nova Scotia Power Corporation	125,000	123,706	123,615
Province of Prince Edward Island	90,000	88,824	90,689
Hydro-Quebec	385,000	376,228	375,775
	$1,920,650	$1,896,238	$1,902,516

(a) Debentures bear interest rates from 9.50% to 17.75% with maturity dates from December 19, 1984 to July 15, 2005. The debentures are redeemable by a single payment of the full principal sum on maturity.

Schedule 3

ALBERTA HERITAGE SAVINGS TRUST FUND
ALBERTA INVESTMENT DIVISION INVESTMENTS
MARCH 31, 1984

	1984	1983
	(thousands of dollars)	
Provincial corporation debentures (a):		
Alberta Agricultural Development Corporation	$ 847,000	$ 718,000
Alberta Government Telephones Commission	1,494,802	1,713,340
Alberta Home Mortgage Corporation	2,541,003	2,540,077
Alberta Housing Corporation	906,581	1,021,232
Alberta Municipal Financing Corporation	1,451,696	1,449,522
Alberta Opportunity Company	168,200	161,200
Corporate debentures:		
TransAlta Utilities Corporation 13.75% maturing on April 17, 1985	19,927	19,857
Bralorne Resources Limited 12.875% maturing on August 15, 1995	4,625	5,000
Interprovincial Steel and Pipe Corporation Ltd. 14.50% maturing on May 15, 1995	4,615	5,000
Canadian Commercial Bank maturing on July 4, 1986 (b)	5,000	5,000
Ridley Grain Ltd. 11% participating first mortgage bonds (c)	116,592	31,369
Common Shares:		
Alberta Energy Company Ltd. (d)	76,759	76,759
Participation in Syncrude Project (e)	442,548	411,344
	$8,079,348	$8,157,700

(a) Provincial corporation debentures bear interest rates from 8.25% to 18.40% with maturity dates from June 1, 1984 to November 28, 2013. Interest rates on Alberta Government Telephones Commission and Alberta Municipal Financing Corporation debentures are fixed to maturity and redemption is by a single payment of the full principal sum on maturity. In general the interest rates on the other provincial corporation debentures are fixed for a 5 year period only and repayment is by annual instalments of the principal sum over the life of the debentures. The Provincial Treasurer may permit all or part of the other provincial corporation debentures to be redeemed by the issuer prior to maturity without penalty.

During the year debentures amounting to $374,810,000 (1983 - $Nil) were redeemed prior to maturity.

A disposal of provincial corporation debentures amounting to $145,767,000 plus accrued interest was made during the year to Vencap Equities Alberta Ltd. as part of the arrangements whereby a loan to Vencap Equities Alberta Ltd. of $200,000,000 was made out of the Capital Projects Division of the Fund (Schedule 6).

(b) Interest rate floats at the Bank's prime lending rate less 0.5%.

(c) The Province's contractual obligations to invest monies in participating first mortgage bonds of Ridley Grain Ltd. have been met up to the maximum authorized to be paid from the Fund. The monies are to be used to finance a project to construct a new grain terminal at Ridley Island, Prince Rupert, British Columbia. Prior to completion of the project, interest on the bonds is to be capitalized and compounded annually. Thereafter interest is compounded semi-annually and payable annually. Any shortfall will be capitalized. The principal, including capitalized interest, is repayable over a period not exceeding thirty years from the completion of the project or by December 31, 2016, whichever is the earlier.

The Fund's investment in the Project at March 31, 1984 includes capitalized interest of $10,342,000 (1983 -$420,000).

(d) Pursuant to section 19(1) of the Alberta Energy Company Act, the aggregate amount that the Province may have invested in the company at any time, or be committed to invest, in common shares shall not exceed $250 million as the purchase price thereof. At March 31, 1984 the Fund held 22,744,127 common shares of the company (1983 - 22,744,127 common shares) representing 45% (1983 - 45%) of the total number of issued and outstanding voting shares of the company. Assuming full conversion of the outstanding second preferred shares, series 1, of the company which are convertible during the period July 1, 1984 to July 1, 1989, the Fund's present holding of shares in the company would represent 44% of the total number of issued and outstanding voting shares. The holding was acquired before the commencement of operations of the company.

The company reported retained earnings at December 31, 1983 of $216,700,000 (1982 - $177,300,000).

(e) Authorization has been given to pay from the Fund the Province's share of construction and operating costs incurred under the Syncrude Project - Ownership and Management Agreement. As a 16.74% participant in the project the Fund is, as lessee, entitled to its proportionate share of all substances produced subject to the liabilities to the Province of Alberta, as lessor, in accordance with the Alberta Crown Agreement. The Fund's participation in the project is summarized hereunder:

	1984	1983
Balance at beginning of year	$411,344,000	$439,024,000
Acquisition of capital assets	32,912,000	14,367,000
Increase (decrease) in working capital	22,090,000	(23,351,000)
Depreciation and amortization of capital assets	(23,798,000)	(18,696,000)
Balance at end of year	$442,548,000	$411,344,000

It is intended that the cost of participation will be fully amortized by December 31, 2004, the date of expiry of the approval of the project by the Energy Resources Conservation Board.

Schedule 4

ALBERTA HERITAGE SAVINGS TRUST FUND
ENERGY INVESTMENT DIVISION INVESTMENTS
MARCH 31, 1984

	1984	1983
	(thousands of dollars)	
Corporate debenture:		
Luscar Ltd.		
13.875% maturing on December 2, 1989	$25,000	$25,000

Repayable in equal quarterly amounts beginning March 2, 1985.

Schedule 5

ALBERTA HERITAGE SAVINGS TRUST FUND
COMMERCIAL INVESTMENT DIVISION INVESTMENTS
MARCH 31, 1984

	Cost	Market Value
	(thousands of dollars)	
Canadian equities (a):		
Common shares:		
Communications and media	$ 7,074	$ 10,940
Consumer goods and services	20,524	31,424
Financial services	5,262	8,860
Forest products and paper	9,115	13,697
Golds	3,511	7,155
Industrial goods and services	21,608	26,811
Management companies	15,334	24,645
Merchandising	13,790	18,268
Metals and minerals	22,670	33,734
Oil and gas	27,763	38,892
Pipelines	9,626	11,705
Transportation	7,359	8,805
Utilities	13,988	17,675
Preferred shares:		
Merchandising	2,124	1,827
	179,748	254,438
Convertible bonds	13,916	15,024
Short-term money market securities (b):		
Treasury bills:		
Government of Canada	5,491	5,491
Total investments	$199,155	$274,953
1983 comparative total	$198,785	$248,387

(a) The industrial classifications are those used by the Toronto Stock Exchange.

(b) The market value of short-term money market securities is estimated to approximate cost.

Schedule 6

ALBERTA HERITAGE SAVINGS TRUST FUND
CAPITAL PROJECTS DIVISION INVESTMENTS
MARCH 31, 1984

Department/Project	1984	1983
	(thousands of dollars)	
Assets:		
Economic Development		
Venture Capital Financing - Vencap Equities Alberta Ltd. (a)	$ 200,000	$ —
Deemed Assets:		
Advanced Education		
Alberta Heritage Scholarship Fund	100,000	100,000
Library Development	9,000	9,000
Agriculture		
Farming For The Future	24,904	17,462
Food Processing Development Centre	5,945	3,796
Irrigation Rehabilitation and Expansion	127,326	94,473
Economic Development		
New Rail Hopper Cars	53,779	53,779
Education		
Alberta Heritage Learning Resources	9,222	9,222
Energy and Natural Resources		
Alberta Oil Sands Technology and Research Authority	251,449	196,949
Alberta Reforestation Nursery	14,555	13,513
Grazing Reserves Development	24,168	20,115
Maintaining Our Forests	16,606	11,741
Environment		
Irrigation Headworks and Main Irrigation Systems Improvement	156,904	85,644
Land Reclamation	20,781	16,775
Lesser Slave Lake Outlet	2,889	1,744
Paddle River Basin Development	36,251	23,606
Executive Council		
Occupational Health and Safety Research and Education	2,396	1,143
Hospitals and Medical Care		
Alberta Children's Provincial General Hospital	40,477	39,688
Applied Cancer Research	21,033	16,836
Applied Heart Disease Research	29,341	29,341
Tom Baker Cancer Centre and Special Services Facility	93,204	89,099
Walter C. Mackenzie Health Sciences Centre	268,009	191,254
Alberta Heritage Foundation for Medical Research Endowment Fund	300,000	300,000
Public Works, Supply and Services		
Capital City Recreation Park	42,243	42,080
Fish Creek Provincial Park (Land)	27,617	27,411
Recreation and Parks		
Fish Creek Provincial Park (Development)	16,687	15,966
Kananaskis Country Recreation Development	183,141	161,681
Urban Parks	40,352	18,232
Transportation		
Airport Terminal Buildings	16,359	14,370
	1,934,638	1,604,920
	$2,134,638	$1,604,920

(a) The Province has loaned Vencap Equities Alberta Ltd. (Vencap) the sum of $200,000,000 out of the Capital Projects Division of the Fund. The loan is repayable in instalments of $1,000 in each of the years 1984 to 2002, inclusive, in instalments of $15,000,000 in each of the years 2003 to 2012, inclusive, with the balance due in 2013. In the current year interest on the participating debenture securing the loan amounts to 50% of the defined net income of Vencap (net income after deducting a portion of debenture issue costs but before income taxes and certain interest expense). This percentage reduces as the loan is repaid and convertible debentures amounting to $40,000,000, maturing July 2, 1998, and guaranteed by the Province, are converted or redeemed. For 20 years following full repayment of the loan, the Fund will receive 10% of the defined net income of Vencap.

As further consideration for the loan the Province has been granted an option to purchase up to 4,000,000 special shares at $1 each, exclusive to the Province, convertible into common shares of Vencap. The purchase option expires on the later of the repayment of the loan and the redemption or conversion of the convertible debentures, on which later date the 20% voting rights attaching to each and all of the special shares, cease.

ALBERTA HERITAGE SCHOLARSHIP FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Income and Retained Earnings
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AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the balance sheet of the Alberta Heritage Scholarship Fund as at March 31, 1984 and the statements of income and retained earnings and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
September 14, 1984

Statement A

ALBERTA HERITAGE SCHOLARSHIP FUND
BALANCE SHEET
MARCH 31, 1984

	1984	1983
ASSETS		
Cash and deposit (Note 3)	$ 2,355,703	$ 13,574,688
Accrued interest and accounts receivable	3,419,505	3,412,079
Investments, Schedule 1	116,518,422	99,392,096
	$122,293,630	$116,378,863
LIABILITIES, ENDOWMENT AND RETAINED EARNINGS		
Liabilities:		
Accounts payable (Note 4)	$ 14,974	$ 67,646
Endowment (Note 6)	100,000,000	100,000,000
Retained earnings, Statement B (Note 6)	22,278,656	16,311,217
	$122,293,630	$116,378,863

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA HERITAGE SCHOLARSHIP FUND
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Income:		
Investment income	$ 14,516,554	$ 16,484,924
Net gains on disposals of equities and short-term money market securities	375,765	86,422
Amortization of deferred realized gains and losses on investments	428,633	159,950
Write-down of investments	(293,672)	—
Net income (Note 5)	15,027,280	16,731,296
Alberta Heritage Scholarships	9,059,841	8,614,214
Net increase in retained earnings	5,967,439	8,117,082
Retained earnings at beginning of year	16,311,217	8,194,135
Retained earnings at end of year	$ 22,278,656	$ 16,311,217

Statement C

ALBERTA HERITAGE SCHOLARSHIP FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided by:		
Net income	$ 15,027,280	$ 16,731,296
Non-cash items:		
Amortization of discount/premium on investments, net	(1,408,244)	(3,765,423)
Amortization of deferred realized gains and losses on investments	(428,633)	(159,950)
Write-down of investments	293,672	—
Funds provided by operations	13,484,075	12,805,923
Deferred realized gains and losses on investments	523,672	860,072
Disposals, repayments and redemptions of investments	42,055,098	117,478,891
	56,062,845	131,144,886
Funds were applied to:		
Investments	58,161,891	113,379,590
Alberta Heritage Scholarships	9,059,841	8,614,214
	67,221,732	121,993,804
Net funds required (provided)	11,158,887	(9,151,082)
Add:		
Increase in receivables	7,426	1,661,196
Decrease in payables	52,672	649,244
	60,098	2,310,440
Decrease (increase) in cash and deposit	$ 11,218,985	$ (6,840,642)

ALBERTA HERITAGE SCHOLARSHIP FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Heritage Scholarship Fund operates under the authority of the Alberta Heritage Scholarship Act, Chapter A-27.1, Statutes of Alberta 1981.

Note 2 Significant Accounting Policies and Reporting Practices

(i) These financial statements have been prepared in accordance with generally accepted accounting principles except as follows:

(a) Bonds, bond coupons and residuals, mid-term money market securities and mortgages are carried at cost adjusted for deferred unamortized realized gains and losses.

Realized gains and losses on disposals of these investments are considered to be an adjustment of future portfolio yield and are deferred and amortized on a straight line basis over the lesser of the remaining term to maturity of the investment disposed of or ten years.

(ii) Other significant accounting policies are as follows:

(a) Equities and short-term money market securities are carried at cost.

Realized gains and losses on disposals of these investments are included in the determination of net income.

(b) The cost of investments includes the amount of applicable amortization of discount or premium using the straight line method over the life of the investments.

The cost of investments disposed of is determined on the average cost basis.

(c) Where there has been a loss in value of an investment that is other than a temporary decline, the investment is written down to recognize the loss. The written down value is deemed to be the new cost.

(d) Cash, accrued interest and accounts receivable, short-term money market securities and accounts payable denominated in foreign currency are translated at the rate of exchange in effect at the balance sheet date. Investments, other than short-term money market securities, and revenue items are translated at historical exchange rates.

Gains and losses arising from the translation of foreign currencies are included in the determination of net income except unrealized exchange gains or losses relating to hedged monetary assets which are deferred.

Note 3 Cash and Deposit

	1984	1983
Deposit in the Consolidated Cash Investment Trust Fund	$ 1,388,647	$12,162,890
U.S. dollar bank accounts	967,056	1,411,798
	$ 2,355,703	$13,574,688

Note 4 Accounts Payable

	1984	1983
Alberta Heritage Scholarships	$ 14,974	$ —
Investments purchased but not settled	—	67,646
	$ 14,974	$ 67,646

Note 5 Segmented Information

Segmented Information on net income is as follows:

	1984	1983
Cash and deposit	$ 782,579	$ 1,501,255
Bonds	5,926,994	4,047,290
Money market securities	4,507,012	9,893,744
Bond coupons and residuals	2,264,768	233,382
Mortgages	737,035	844,360
Equities	808,892	211,265
	$15,027,280	$16,731,296

Note 6 Endowment

The endowment was received from the Alberta Heritage Savings Trust Fund on June 18, 1981. The Alberta Heritage Scholarship Act provides that money required by the Students Finance Board for providing scholarships shall be paid from the Fund, but no money shall be paid out of the Fund if the payment would result in the value of the assets of the Fund, at cost, being less than the endowment received by the Fund.

Note 7 Approval of Financial Statements

These financial statements were approved by management on September 14, 1984.

Schedule 1

ALBERTA HERITAGE SCHOLARSHIP FUND
INVESTMENTS
MARCH 31, 1984

	Par Value	Book Value	Market Value
Bonds:			
Government of Canada, direct and guaranteed	$ 43,790,000	$ 46,746,272	$ 47,848,800
Provincial, direct and guaranteed (a)	1,960,000	1,955,644	1,933,900
Corporate	1,500,000	1,500,000	1,671,600
Corporate, convertible	950,000	930,553	968,000
Mid-term money market securities:			
Promissory notes	14,350,000	14,368,467	14,595,820
Certificates of deposit	8,000,000	8,113,366	8,399,000
Mortgages, participating	9,228,189	8,704,636	9,442,603
Bond coupons and residuals:			
Government of Canada, direct		20,576,869	18,487,600
Deferred unamortized realized gains and losses		(1,094,510)	—
		101,801,297	103,347,323
Short-term money market securities (b):			
Treasury bills:			
Government of Canada		941,748	941,748
Equities (c)		13,775,377	15,779,865
Total investments, March 31, 1984		$116,518,422	$120,068,936
Total investments, March 31, 1983		$ 99,392,096	$108,263,918

(a) Contains no Province of Alberta guaranteed issues.

(b) The market value of short-term money market securities is estimated to approximate cost.

(c) The market value of equities includes $314,715 (1983 $NIL) representing the cost of unquoted equities.

ALBERTA PROVINCIAL CORPORATION LOAN FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
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AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the balance sheet of the Alberta Provincial Corporation Loan Fund as at March 31, 1984 and the statements of income and expense and changes in financial position for the period from June 6, 1983 to March 31, 1984. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations and the changes in its financial position for the period from June 6, 1983 to March 31, 1984 in accordance with generally accepted accounting principles.

F.C.A.
Auditor General

Edmonton, Alberta
July 31, 1984

Statement A

ALBERTA PROVINCIAL CORPORATION LOAN FUND
BALANCE SHEET
MARCH 31, 1984

ASSETS	
Accrued interest receivable	$ 103,323
Investments, Schedule 1	122,649,809
	$122,753,132
LIABILITIES	
Accrued interest payable	$ 103,323
Short-term debt, Schedule 2	122,649,809
	$122,753,132

The accompanying notes are part of these financial statements.

Statement B

ALBERTA PROVINCIAL CORPORATION LOAN FUND
STATEMENT OF INCOME AND EXPENSE
FOR THE PERIOD FROM JUNE 6, 1983 TO MARCH 31, 1984

INCOME	
Investment income	$2,527,074
EXPENSE	
Interest	$2,527,074

Statement C

ALBERTA PROVINCIAL CORPORATION LOAN FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE PERIOD FROM JUNE 6, 1983 TO MARCH 31, 1984

Funds were provided by:	
Issue of debt	$366,292,254
Repayments of investments:	
Alberta Government Telephones Commission	125,000,000
Alberta Municipal Financing Corporation	111,000,000
Alberta Home Mortgage Corporation	9,000,000
	245,000,000
	$611,292,254
Funds were applied to:	
Investments:	
Alberta Municipal Financing Corporation	$190,403,300
Alberta Government Telephones Commission	124,376,094
Alberta Home Mortgage Corporation	51,512,860
	366,292,254
Redemption of debt	245,000,000
	$611,292,254

ALBERTA PROVINCIAL CORPORATION LOAN FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Alberta Provincial Corporation Loan Fund operates under the authority of the Financial Administration Act, Chapter F-9, Revised Statutes of Alberta 1980, as amended. Section 60.1 of the Act which authorizes the establishment of the Fund came into force on June 6, 1983. Money borrowed by the Province pursuant to section 61(1)(a) of the Act is deposited in the Fund and loaned to Provincial corporations pursuant to section 62.1(2) of the Act. The Fund commenced activities on December 15, 1983.

Note 2 Significant Accounting Policies and Reporting Practices

Investments

Short-term promissory notes are carried at cost. Cost includes the amount of applicable amortization of discount using the straight line method over the life of the securities.

Debt

Short-term promissory notes are recorded at face amount less any unamortized discount. The discount is amortized using the straight line method over the term of the notes.

Note 3 Approval of Financial Statements

These financial statements were approved by management on July 31, 1984.

Schedule 1

ALBERTA PROVINCIAL CORPORATION LOAN FUND
INVESTMENTS
MARCH 31, 1984

	Par Value	Cost
Short-term promissory notes (a):		
Alberta Municipal Financing Corporation	$ 80,000,000	$ 79,684,100
Alberta Home Mortgage Corporation	45,000,000	42,965,709
	$125,000,000	$122,649,809

(a) The market value of short-term promissory notes is estimated to approximate cost.

Schedule 2

ALBERTA PROVINCIAL CORPORATION LOAN FUND
SHORT-TERM DEBT
MARCH 31, 1984

Short-term promissory notes at face amount	$125,000,000
Less: Unamortized discount	2,350,191
	$122,649,809

PENSION FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
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Schedule of Pension Receipts and Pension Payments

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the balance sheet of the Pension Fund as at March 31, 1984 and the statements of income and fund equity and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Pension Fund as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

D W Rogers

F.C.A.
Auditor General

Edmonton, Alberta
November 16, 1984

Statement A

PENSION FUND
BALANCE SHEET
MARCH 31, 1984

	1984	1983
ASSETS		
Cash and deposit (Note 3)	$ 46,802,738	$ 47,436,509
Accrued interest and accounts receivable	47,592,318	41,391,682
Due from the General Revenue Fund	13,690,558	18,457,667
Investments, Schedule 1	2,047,517,004	1,661,848,222
	$2,155,602,618	$1,769,134,080
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accounts payable	$ 1,680,129	$ 2,781,857
Fund equity, Statement B	2,153,922,489	1,766,352,223
	$2,155,602,618	$1,769,134,080

The accompanying notes are part of these financial statements.

Statement B

PENSION FUND
STATEMENT OF INCOME AND FUND EQUITY
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Income:		
Investment income	$ 210,352,831	$ 204,455,297
Net gains on disposals of investments	5,053,279	3,192,006
Amortization of deferred realized gains and losses on investments	1,113,529	(135,869)
Net income (Note 4)	216,519,639	207,511,434
Pension receipts, Schedule 2	319,625,371	293,944,855
Pension payments, Schedule 2	(148,574,744)	(135,423,680)
Net increase in fund equity	387,570,266	366,032,609
Fund equity at beginning of year	1,766,352,223	1,400,319,614
Fund equity at end of year	$2,153,922,489	$1,766,352,223

Statement C

PENSION FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided by:		
Net income	$ 216,519,639	$ 207,511,434
Non-cash items:		
Amortization of discount/premium on investments, net	(26,747,896)	(51,899,720)
Amortization of deferred realized gains and losses on investments	(1,113,529)	135,869
Funds provided by operations	188,658,214	155,747,583
Deferred realized gains and losses on investments	12,095,415	7,323,057
Disposals, repayments and redemptions of investments	1,543,992,543	1,348,304,138
Pension receipts, Schedule 2	319,625,371	293,944,855
	2,064,371,543	1,805,319,633
Funds were applied to:		
Investments	1,913,895,315	1,657,116,024
Pension payments, Schedule 2	148,574,744	135,423,680
	2,062,470,059	1,792,539,704
Net funds provided	1,901,484	12,779,929
Deduct:		
Increase in receivables	1,433,527	19,720,492
Decrease in payables	1,101,728	5,457,352
	2,535,255	25,177,844
Decrease in cash and deposit	$ 633,771	$ 12,397,915

PENSION FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Pension Fund operates under the authority of the Pension Fund Act, Chapter P-3.1, Revised Statutes of Alberta 1980.

Note 2 **Significant Accounting Policies and Reporting Practices**

(i) These financial statements have been prepared in accordance with generally accepted accounting principles except as follows:

(a) Bonds, bond coupons and residuals, mid-term money market securities and mortgages are carried at cost adjusted for deferred unamortized realized gains and losses.

Realized gains and losses on disposals of these investments are considered to be an adjustment of future portfolio yield and are deferred and amortized on a straight line basis over the lesser of the remaining term to maturity of the investment disposed of or ten years.

(ii) Other significant accounting policies are as follows:

(a) Short-term money market securities, common and preferred shares and warrants, real estate funds units and energy fund units are carried at cost.

Realized gains and losses on disposals of these investments are included in the determination of net income.

(b) Investments in real estate where depreciation of buildings is provided by the intermediate company (see Schedule 1 Note (f)) are carried at cost. Where no depreciation is so provided, the investments are carried at cost less amortization.

Amortization is provided in the Pension Fund by charging to investment income amounts which increase annually, consisting of fixed annual sums together with interest compounded at the rate of five per cent per annum, so as to cumulatively amortize a sum equivalent to the cost of the underlying buildings over a period of forty years. Amortization commences in the year following the year of issue of the participating debentures. (See Schedule 1 Note (f)).

Net rental income is included in the determination of investment income of the Pension Fund as participating interest received or accrued on the debentures. (See Schedule 1 Note (f)).

Realized gains and losses on disposals of these investments are included in the determination of net income.

(c) The cost of investments includes the amount of applicable amortization of discount or premium using the straight line method over the life of the investments.

The cost of investments disposed of is determined on the average cost basis.

(d) Where there has been a loss in value of an investment that is other than a temporary decline, the investment is written down to recognize the loss. The written down value is deemed to be the new cost.

(e) Cash, accrued interest and accounts receivable, short-term money market securities and accounts payable denominated in foreign currency are translated at the rate of exchange in effect at the balance sheet date. Investments, other than short-term money market securities, and revenue items are translated at historical exchange rates.

Gains and losses arising from the translation of foreign currencies are included in the determination of net income except:

i) Unrealized exchange gains or losses relating to hedged monetary assets are deferred, and;

ii) Unrealized exchange gains and losses on forward exchange contracts which do not serve to hedge monetary assets are deferred and amortized over the term of the contracts.

Amounts deferred are included in accounts payable.

(f) Pursuant to section 5 of the Pension Fund Act, pension receipts and pension payments are recorded initially in the General Revenue Fund and subsequently transferred to the Pension Fund, except that on the exhaustion of Pension Fund assets, pension payments are to be charged to the General Revenue Fund. At March 31, 1984 the total estimated liability for accrued pension obligations of the following Pension Acts exceeded the recorded net assets of the Pension Fund. The liability of the Pension Fund in respect of accrued pension obligations at that date, equalling the recorded net assets of the Pension Fund, is not included in the determination of fund equity.

The Pension Acts referred to above are as follows:

Local Authorities Pension Act
M.L.A. Pension Act
Public Service Management Pension Act
Public Service Pension Act
Special Forces Pension Act
Universities Academic Pension Act

Note 3 **Cash and Deposit**

	1984	1983
Deposit in the Consolidated Cash Investment Trust Fund	$46,047,259	$43,002,893
U.S. dollar bank account	755,479	4,433,616
	$46,802,738	$47,436,509

Note 4 **Segmented Information**

Segmented information on net income is as follows:

	1984	1983
Cash and deposit	$ 8,493,658	$ 11,682,189
Bonds	129,987,964	94,099,534
Money market securities	49,805,662	87,074,033
Bond coupons and residuals	6,847,930	1,474,895
Mortgages	5,439,099	3,268,174
Quoted common and preferred shares and warrants	15,200,900	9,530,296
Real estate	325,199	—
Real estate funds units and energy fund units	419,227	382,313
	$216,519,639	$207,511,434

Note 5 **Approval of Financial Statements**

These financial statements have been approved by management.

Schedule 1

PENSION FUND
INVESTMENTS
MARCH 31, 1984

	Par Value	Book Value	Market Value
Bonds:			
Government of Canada, direct and guaranteed	$978,560,000	$ 961,023,051	$ 944,550,800
Provincial:			
Alberta, guaranteed	20,000,000	21,399,227	21,762,300
Other, direct and guaranteed	60,950,000	60,251,200	56,497,600
Corporate	(a)	62,694,419	66,745,269
Corporate, convertible	(b)	9,494,728	10,592,300
Government of the United States of America, direct	(c)	12,765,000	12,187,400
Mid-term money market securities:			
Promissory notes:			
Province of Alberta, direct	60,000,000	60,000,000	58,021,600
Corporate	(d)	116,086,092	117,252,100
Certificates of deposit	24,000,000	24,000,000	24,240,300
Mortgages, participating	48,752,735	48,752,735	50,162,921
Bond coupons and residuals:			
Government of Canada, direct		86,665,589	84,338,600
Deferred unamortized realized gains and losses		(10,272,107)	—
		1,452,859,934	1,446,351,190
Short-term money market securities (e):			
Treasury bills:			
Government of Canada		197,447,921	197,447,921
Province of Alberta		4,917,577	4,917,577
Deposit receipt		10,336,033	10,336,033
Quoted common and preferred shares and warrants		338,795,960	384,845,507
Real estate funds units		6,631,184	7,021,967
Energy fund units		1,170,356	1,239,833
		2,012,158,965	$2,052,160,028
Unquoted common and preferred shares and warrants		10,813,712	
Real estate (f)		24,544,327	
Total investments, March 31, 1984		$2,047,517,004	
Total investments, March 31, 1983		$1,661,848,222	

(a) Comprises Canadian $54,504,188 and United States $9,000,000.

(b) Comprises Canadian $9,040,000 and United States $1,000,000.

(c) United States $10,000,000.

(d) Comprises Canadian $77,650,000 and United States $31,300,000.

(e) The market value of short-term money market securities is estimated to approximate cost.

(f) Real estate has been purchased through the use of intermediate companies. The purchases have been financed by the intermediate companies issuing to the Provincial Treasurer on behalf of the Pension Fund, participating debentures secured by a charge on the real estate subordinate to any existing mortgages assumed. The rental income less expenses including any mortgage interest is distributed to the Pension Fund as participating interest on the debentures.

Schedule 2

PENSION FUND
PENSION RECEIPTS AND PENSION PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1984

	Local Authorities Pension Act	Public Service Pension Act	Public Service Management Pension Act	Universities Academic Pension Act	M.L.A. Pension Act	Special Forces Pension Act	Total
Receipts:							
Contributions:							
Employees'	$71,022,651	$45,808,375	$11,818,821	$13,763,549	$ —	$ 6,392,347	$148,805,743
Employers'	84,924,086	45,058,922	19,515,581	13,510,449	—	7,154,254	170,163,292
Members of the Legislative Assembly	—	—	—	—	371,277	—	371,277
Province of Alberta	—	—	—	—	265,818	—	265,818
Miscellaneous	19,044	197	—	—	—	—	19,241
	155,965,781	90,867,494	31,334,402	27,273,998	637,095	13,546,601	319,625,371
Payments:							
Benefits:							
Pensions and annuities	58,137,747	44,325,932	16,620,073	5,827,368	1,229,679	2,767,475	128,908,274
Payments to beneficiaries	411,205	415,055	—	111,857	—	20,597	958,714
	58,548,952	44,740,987	16,620,073	5,939,225	1,229,679	2,788,072	129,866,988
Withdrawals:							
Contributions and interest in respect of employees leaving service	6,538,341	5,526,046	317,553	20,341	—	168,347	12,570,628
Contributions and interest in respect of employees transferred to other pension authorities without reciprocal agreements	1,526,404	1,278,666	256,336	1,253,940	—	20,635	4,335,981
Contributions and interest in respect of employees transferred to other pension authorities with reciprocal agreements	304,005	326,484	316,510	118,927	—	—	1,065,926
Refunds of excess contributions	316,435	183,279	135,171	83,638	13,568	3,130	735,221
	8,685,185	7,314,475	1,025,570	1,476,846	13,568	192,112	18,707,756
	67,234,137	52,055,462	17,645,643	7,416,071	1,243,247	2,980,184	148,574,744
Excess (deficiency) of pension receipts over pension payments	$88,731,644	$38,812,032	$13,688,759	$19,857,927	$ (606,152)	$10,566,417	$171,050,627
1983 comparative figures	$85,517,708	$31,190,613	$12,796,558	$19,082,536	$ (495,626)	$10,429,386	$158,521,175

OTHER REGULATED FUNDS
SUMMARY FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Summary Statement of Assets, Liabilities and Fund Equities
Summary Statement of Revenue, Expenditure and Fund Equities
Notes to the Summary Financial Statements

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the summary statement of assets, liabilities and fund equities of the Other Regulated Funds as at March 31, 1984 and the summary statement of revenue, expenditure and fund equities for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these summary financial statements present fairly the financial position of the Other Regulated Funds as at March 31, 1984 and the results of their operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
October 31, 1984

OTHER REGULATED FUNDS
SUMMARY STATEMENT OF ASSETS, LIABILITIES AND FUND EQUITIES
MARCH 31, 1984

	Assets				
	Cash and Deposits in General Trust Account	Deposits in Consolidated Cash Investment Trust Fund	Investments (Note 3)	Accounts and Loans Receivable	Total Assets
Agriculture:					
Crop Reinsurance Fund of Alberta	$ —	$ 38,327,321	$ —	$ 34,416	$ 38,361,737
Livestock Patrons' Assurance Fund	628,156	—	43,926	15,063	687,145
Stray Animals Act Fund	—	43,883	—	—	43,883
Attorney General:					
Central Registry Assurance Fund	—	203,536	20,000	13,181	236,717
Registrar's Assurance Fund	1,160,103	—	—	155,006	1,315,109
Economic Development:					
Motion Picture Development Fund	—	2,877,450	—	918,649	3,796,099
Energy and Natural Resources:					
Fish and Wildlife Habitat Fund	—	110,362	—	—	110,362
Wildlife Demage Fund	77,068	1,653,964	—	250,168	1,981,200
Wildlife Depredation Fund	—	441,980	—	87,613	529,593
Treasury:					
Utility Companies Income Tax Rebates Fund	5,172,978	172,578,590	—	2,846,083	180,597,651
Utilities and Telecommunications:					
Natural Gas Rebates Fund	—	3,517,617	—	4,164,794	7,682,411
Total 1984	$ 7,038,305	$219,754,703	$ 63,926	$ 8,484,973	$235,341,907
Total 1983	$ 1,951,629	$186,577,070	$ 113,917	$ 21,319,106	$209,961,722

The accompanying notes are part
of these summary financial statements.

OTHER REGULATED FUNDS
SUMMARY STATEMENT OF REVENUE, EXPENDITURE AND FUND EQUITIES
FOR THE YEAR ENDED MARCH 31, 1984

	Revenue				
	Investment Income (Note 4)	Fees, Assessments and Contributions	Transfers from Province of Alberta Funds and Agencies	Other	Total
Agriculture:					
Crop Reinsurance Fund of Alberta	$ —	$ —	$ 6,534,416	$ —	$ 6,534,416
Livestock Patrons' Assurance Fund	55,577	63,390	—	—	118,967
Stray Animals Act Fund	—	—	—	46,369	46,369
Attorney General:					
Central Registry Assurance Fund	28,471	151,091	—	—	179,562
Registrar's Assurance Fund	190,369	1,088,562	—	—	1,278,931
Economic Development:					
Motion Picture Development Fund	346,702	—	—	—	346,702
Energy and Natural Resources:					
Fish and Wildlife Habitat Fund	9,254	—	—	62,193	71,447
Wildlife Damage Fund	187,841	1,125,509	400,000	—	1,713,350
Wildlife Depredation Fund	37,670	—	87,613	—	125,283
Treasury:					
Utility Companies Income Tax Rebates Fund	6,119,236	165,792,718	50,805,911	—	222,717,865
Utilities and Telecommunications:					
Natural Gas Rebates Fund	948,411	—	107,174,670	—	108,123,081
Total 1984	$ 7,923,531	$168,221,270	$165,002,610	$ 108,562	$341,255,973
Total 1983	$ 7,379,572	$133,374,439	$152,066,434	$ 119,161	$292,939,606

Statement A

Liabilities		Fund Equities	
Accounts Payable	Due to the General Revenue Fund	1984	1983
$ —	$ —	$ 38,361,737	$ 31,827,321
12,390	—	674,755	574,532
24,890	—	18,993	66,005
3,368	—	233,349	266,028
—	—	1,315,109	1,572,958
—	3,000,000	796,099	513,812
—	—	110,362	78,915
100,131	—	1,881,069	1,634,205
—	—	529,593	404,310
180,597,651	—	—	—
3,170,550	4,511,861	—	—
$183,908,980	$ 7,511,861	$ 43,921,066	
$153,337,104	$ 19,686,532		$ 36,938,086

Statement B

Expenditure						
Grants	Transfers to Province of Alberta Funds and Agencies	Other	Total	Excess (Deficiency) of Revenue over Expenditure	Fund Equities at beginning of year	Fund Equities at end of year
$ —	$ —	$ —	$ —	$ 6,534,416	$ 31,827,321	$ 38,361,737
—	—	18,744	18,744	100,223	574,532	674,755
—	—	93,381	93,381	(47,012)	66,005	18,993
—	166,028	46,213	212,241	(32,679)	266,028	233,349
—	1,497,958	38,822	1,536,780	(257,849)	1,572,958	1,315,109
—	—	64,415	64,415	282,287	513,812	796,099
—	—	40,000	40,000	31,447	78,915	110,362
1,287,767	87,613	91,106	1,466,486	246,864	1,634,205	1,881,069
—	—	—	—	125,283	404,310	529,593
222,717,865	—	—	222,717,865	—	—	—
108,123,081	—	—	108,123,081	—	—	—
$332,128,713	$ 1,751,599	$ 392,681	$334,272,993	$ 6,982,980	$ 36,938,086	$ 43,921,066
$284,145,822	$ 1,972,161	$ 786,020	$286,904,003	$ 6,035,603	$ 30,902,483	$ 36,938,086

OTHER REGULATED FUNDS
NOTES TO THE SUMMARY FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authorities**

The authority for operating each of the Other Regulated Funds is as follows:

(a) Crop Reinsurance Fund of Alberta-Crop Insurance Agreement authorized under Order in Council 264/76 pursuant to section 43 of the Hail and Crop Insurance Act, Chapter H-1, Revised Statutes of Alberta 1980.

(b) Livestock Patrons' Assurance Fund-Livestock and Livestock Products Act, Chapter L-24, Revised Statutes of Alberta 1980.

(c) Stray Animals Act Fund - Stray Animals Act, Chapter S-23, Revised Statutes of Alberta 1980, as amended.

(d) Central Registry Assurance Fund-Chattel Security Registries Act, Chapter C-7, Revised Statutes of Alberta 1980. On August 1, 1984 the Chattel Security Registries Act, Chapter C-7.1, Statutes of Alberta 1983 was proclaimed, changing the name of the above fund to the Chattel Security Registries Assurance Fund.

(e) Registrar's Assurance Fund-Land Titles Act, Chapter L-5, Revised Statutes of Alberta 1980.

(f) Motion Picture Development Fund-Motion Picture Development Act, Chapter M-19.1, Statutes of Alberta 1981.

(g) Fish and Wildlife Habitat Fund - Wildlife Act, Chapter W-9, Revised Statutes of Alberta 1980.

(h) Wildlife Damage Fund-Wildlife Act, Chapter W-9, Revised Statutes of Alberta 1980.

(i) Wildlife Depredation Fund-Wildlife Act, Chapter W-9, Revised Statutes of Alberta 1980.

(j) Utility Companies Income Tax Rebates Fund-Utility Companies Income Tax Rebates Act, Chapter U-10, Revised Statutes of Alberta 1980.

(k) Natural Gas Rebates Fund-Natural Gas Rebates Act, Chapter N-5, Revised Statutes of Alberta 1980.

Note 2 **Significant Accounting Policies and Reporting Practices**

(a) Investments are valued by each Fund at cost. Cost includes the amount of applicable amortization of discount or premium using the straight line method over the life of the investments.

(b) The Funds are not charged with all the administration expenses incurred in their operation as these expenses are reflected in the programme costs of the Departments or Provincial Corporations that administer the Funds.

(c) When the authority for operating the Funds does not designate the interest earned by the Funds to them then, in accordance with the Financial Administration Act, Chapter F-9, Revised Statutes of Alberta 1980, the interest earned by these Funds is credited directly to the General Revenue Fund and is not reflected in these summary financial statements.

(d) A statement of changes in financial position is not provided as disclosure in these summary financial statements is considered to be adequate.

Note 3 **Investments**

Investments held by the Funds are as follows:

	1984		1983	
	Cost	Market Value	Cost	Market Value
Bonds issued by the Government of Canada and held by the Registrar's Assurance Fund	$ —	$ —	$ 50,000	$ 48,900
Debentures guaranteed by the Province of Alberta and held by:				
Livestock Patrons' Assurance Fund	43,926	30,704	43,917	31,875
Central Registry Assurance Fund	20,000	19,776	20,000	19,076
	63,926	50,480	63,917	50,951
	$ 63,926	$ 50,480	$113,917	$ 99,851

Note 4 Investment Income

(a) Interest earned by the Crop Reinsurance Fund of Alberta of $3,082,910 (1983 - $3,516,652) on deposits in the Consolidated Cash Investment Trust Fund has been credited directly to the General Revenue Fund and is not reflected in these summary financial statements.

(b) Interest earned by the General Trust Account is not allocated to individual depositors but is instead credited in full directly to the General Revenue Fund. For this reason, the amount of the interest earned by the Stray Animals Act Fund prior to September 26, 1983 has not been quantified and has not been reflected in these summary financial statements.

On September 26, 1983 the Stray Animals Act Fund transferred its deposit from the General Trust Account to the Consolidated Cash Investment Trust Fund. Interest earned in the amount of $3,212 on deposit in the Consolidated Cash Investment Trust Fund has been credited directly to the General Revenue Fund and is not reflected in these summary financial statements.

Note 5 Comparative Figures

The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Note 6 Approval of Summary Financial Statements

These summary financial statements have been prepared and approved by management.

SECTION 5

1983-84
PUBLIC ACCOUNTS

PROVINCIAL CORPORATIONS — FINANCIAL STATEMENTS

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PROVINCIAL CORPORATIONS — FINANCIAL STATEMENTS

Introduction:

Section 1(1)(n) of the Financial Administration Act defines a Provincial corporation as

"(i) a corporation that is incorporated by or under an Act of the Legislature, other than a local or private Act, all or a majority of whose members or directors are appointed or designated, either by their personal names or by their names of office, by an Act of the Legislature or regulations under an Act of the Legislature, by an order of the Lieutenant Governor in Council or of a Minister of the Crown or by any combination thereof, or

(ii) a corporation all of whose issued voting shares of every class are owned by the Crown or held in trust for the Crown or are partly owned by the Crown and partly held in trust for the Crown, but does not include a new town or a housing authority incorporated under section 39 of the Alberta Housing Act."

The Provincial corporations included in this section are subsidized in some manner by the General Revenue Fund and are considered to complement a Government programme. They are included in the consolidated financial statements after adjusting the accounts to conform with the basis of accounting used for the General Revenue Fund.

ALBERTA AGRICULTURAL DEVELOPMENT CORPORATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expense and Retained Earnings
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedule of Operating Expense
Schedule of Farm Loan Incentives

AUDITOR'S REPORT

To the Board of Directors of the
Alberta Agricultural Development Corporation

I have examined the balance sheet of the Alberta Agricultural Development Corporation as at March 31, 1984 and the statements of revenue, expense and retained earnings, and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A
Auditor General

Edmonton, Alberta
July 13, 1984

Statement A

ALBERTA AGRICULTURAL DEVELOPMENT CORPORATION
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$ 750	$ 750
Deposits in trust (Note 4)	29,094,334	7,451,920
Accounts receivable	199,194	109,281
Accrued interest receivable (Note 5)	46,326,229	35,001,965
Guarantee implementations receivable (Notes 6 and 11)	66,132	1,516,392
Principal due within one year on direct loans receivable (Note 7)	35,275,093	25,929,772
	110,961,732	70,010,080
Direct loans receivable (Notes 7 and 11)	804,441,088	689,994,277
Property held for sale, at the lower of cost or market (Note 11)	2,503,569	—
Other (Notes 8 and 11)	554,582	652,230
Fixed assets (Note 9)	525,309	315,879
Trust (Note 10)	35,920	86,914
	$919,022,200	$761,059,380
LIABILITIES		
Current:		
Accounts payable, Province of Alberta	$ 33,419,614	$ 19,259,604
Accounts payable, other	1,256,195	1,760,863
Guarantees payable	19,492,115	1,111,709
Accrued incentives payable	16,108,266	9,612,606
Principal due within one year on long-term debt (Note 13)	19,120,000	15,000,000
	89,396,190	46,744,782
Long-term debt (Note 13)	827,880,000	703,000,000
Equity:		
Reserve for contingent liabilities (Note 14)	2,105,000	6,629,000
Retained earnings (deficit), Statement B	(394,910)	4,598,684
	1,710,090	11,227,684
Trust (Note 10)	35,920	86,914
	$919,022,200	$761,059,380

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA AGRICULTURAL DEVELOPMENT CORPORATION
STATEMENT OF REVENUE, EXPENSE AND RETAINED EARNINGS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Interest	$ 90,606,229	$ 71,405,439
Administrative fees	62,607	58,433
Miscellaneous	3,992	7,180
	90,672,828	71,471,052
Expense:		
Interest on long-term debt	107,346,397	86,562,619
Operating, Schedule 1	6,979,126	6,182,969
Farm loan incentives, Schedule 2	36,051,513	23,762,637
Provision for doubtful accounts and losses (Note 11)	15,313,386	10,572,123
	165,690,422	127,080,348
Operating loss	75,017,594	55,609,296
Contribution by the Province of Alberta (Note 3)	65,500,000	59,549,336
Net income (loss) for the year	(9,517,594)	3,940,040
Retained earnings at beginning of year	4,598,684	3,679,644
	(4,918,910)	7,619,684
Transfer from (to) reserve for contingent liabilities (Note 14)	4,524,000	(3,021,000)
Retained earnings (deficit) at end of year	$ (394,910)	$ 4,598,684

Statement C

ALBERTA AGRICULTURAL DEVELOPMENT CORPORATION
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided from:		
Net income (loss) for the year, Statement B	$ (9,517,594)	$ 3,940,040
Doubtful accounts provision	15,313,386	10,572,123
Depreciation	75,212	35,712
Funds from operations	5,871,004	14,547,875
Proceeds from issue of long-term debt	144,000,000	181,000,000
Increase in guarantees payable	18,380,406	598,759
Increase in accounts payable, Province of Alberta	14,160,010	5,959,692
Repayments of direct loans receivable	13,008,907	12,792,748
Increase in accrued incentives payable	6,495,660	2,224,826
Recoveries of guarantee implementations receivable	453,372	571,063
Recoveries of other assets	97,648	—
	202,467,007	217,694,963
Funds were applied to:		
Disbursements of direct loans	151,048,277	212,683,100
Repayments of long-term debt	15,000,000	11,240,000
Increase in accrued interest receivable	11,324,264	11,145,015
Implementation of guarantees	2,572,829	2,691,226
Decrease (increase) in accounts payable, other	504,668	(474,940)
Increase in accounts receivable	89,913	46,121
Fixed asset purchases	284,642	266,341
Increase in other assets	—	83,270
	180,824,593	237,680,133
Increase (decrease) in cash and deposits in trust	$ 21,642,414	$(19,985,170)

ALBERTA AGRICULTURAL DEVELOPMENT CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Agricultural Development Corporation operates under the authority of the Agricultural Development Act, Chapter A-7, Revised Statutes of Alberta 1980.

Note 2 Summary of Significant Accounting Policies and Reporting Practices

(a) General

These financial statements have been prepared in accordance with generally accepted accounting principles.

(b) Fixed assets and depreciation

Fixed assets having a cost in excess of $500 are capitalized and shown in the balance sheet. Depreciation is recorded on a straight line basis over the following estimated useful lives of the assets:

Electronic data processing systems	5 years
Office equipment	10 years

(c) Allowance for doubtful accounts

The Corporation provides for losses on direct loans, guarantee implementations, property held for sale and other assets.

Note 3 Financial Structure

The Corporation's operations are funded through the sale of debentures to the Alberta Heritage Savings Trust Fund and a contribution from the General Revenue Fund of the Province of Alberta.

Office accommodation and field support staff are provided at no charge by the Province and accordingly are not reflected in these financial statements.

Note 4 Deposits in Trust

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 5 Accrued Interest Receivable

Accrued interest receivable consists of:

	1984	1983
Interest on direct loans	$43,888,960	$32,455,210
Interest on deposits in trust	479,622	442,570
Interest on guarantee implementations	1,957,647	2,104,185
	$46,326,229	$35,001,965

Note 6 Guarantee Implementations Receivable

Loan guarantee payments made to financial institutions for uncollectable loans made by them under the Corporation's guarantee are generally of a demand nature and are therefore classified as current assets.

	1984	1983
Guarantee implementations receivable	$ 9,321,132	$10,261,392
Less: Allowance for doubtful accounts (Note 11)	9,255,000	8,745,000
	$ 66,132	$ 1,516,392

Note 7 Direct Loans Receivable

Direct loans are secured by agreements for sale and mortgages and are repayable in instalments due as follows, assuming that options to renew will be exercised when applicable:

	1984	1983
Arrears of principal and interest	$ 25,032,046	$ 16,365,734
Principal due in		
1 year	10,243,047	9,564,038
2 years	16,930,694	12,220,739
3 years	18,373,557	13,603,445
4 years	19,712,001	14,797,944
5 years	21,002,094	16,365,947
6 - 10 years	140,157,966	101,420,823
Over 10 years	611,311,776	545,993,379
	862,763,181	730,332,049
Less: Allowance for doubtful accounts (Note 11)	23,047,000	14,408,000
	839,716,181	715,924,049
Less: Current portion	35,275,093	25,929,772
	$804,441,088	$689,994,277

Note 8 Other Assets

Assets at cost, acquired by the Corporation as a result of security and related action are as follows:

	1984	1983
Unlisted preferred shares	$250,001	$250,001
Lambco plant, equipment and advances (Note 12)	554,581	652,229
	804,582	902,230
Less: Allowance for loss on realization (Note 11)	250,000	250,000
	$554,582	$652,230

Note 9 Fixed Assets and Depreciation

Fixed assets are comprised of the following:

	Cost	Accumulated Depreciation	1984 Net Book Value	1983 Net Book Value
Office equipment	$223,512	$111,135	$112,377	$105,667
Electronic data processing systems	486,553	73,621	412,932	210,212
	$710,065	$184,756	$525,309	$315,879

Note 10 Trust Assets and Liabilities

Prior to December 15, 1975 the Province of Alberta indemnified the Corporation for all guarantee implementations in return for subrogation of collection rights. The balances shown reflect the total outstanding guarantee payments from this period less an estimated uncollectable amount of $300,000 (1983 $300,000).

Note 11 Allowance for Doubtful Accounts and Losses

Asset balances are shown net of the following allowances:

	Direct Loans	Guarantee Implementations	Property Held For Sale	Other Assets	Total
Allowance at beginning of year	$14,408,000	$8,745,000	$ —	$250,000	$23,403,000
Less: Accounts written off	1,139,682	3,061,241	—	168,463	4,369,386
	13,268,318	5,683,759	—	81,537	19,033,614
Increase in allowance	9,778,682	3,571,241	1,795,000	168,463	15,313,386
Allowance at end of year	$23,047,000	$9,255,000	$1,795,000	$250,000	$34,347,000

Note 12 **Lambco Plant and Equipment**

Pursuant to an agreement between Lamb Processors Co-op Ltd., the Province of Alberta and the Corporation, the Corporation acquired the net assets and business of the Co-op. The Corporation has since provided operating advances to Lambco in accordance with the agreement. Grants from the Province reimburse the Corporation for Lambco operating losses before depreciation expense and also for capital expenditures of Lambco to the extent that capital expenditures exceed any operating profit before depreciation expense for the year. As at March 31, 1984 the Corporation's investment in Lambco was $554,581 (1983 $652,229). Operating revenue and expenses of Lambco are not consolidated in the financial statements of the Corporation.

Furthermore, the Province will indemnify the Corporation for any losses which might be incurred on disposal of Lambco. Any disposal proceeds in excess of the Corporation's investment in Lambco will be payable to the Province.

Note 13 Long-Term Debt

Debentures payable to the Province of Alberta are as follows:

Series	Maturity Date	Interest Rate	Principal Outstanding 1984	Principal Outstanding 1983
A1	March 31, 2004	10.15%	$ 45,000,000	$ 46,000,000
A2	March 31, 2004	9.63	67,500,000	69,000,000
A3	March 31, 2004	10.15	11,700,000	11,960,000
A4	May 1, 2004	10.35	20,240,000	20,680,000
B1	September 1, 2004	10.15	18,400,000	18,800,000
B2	March 1, 2005	11.85	18,400,000	18,800,000
C1	June 1, 2005	11.98	14,100,000	14,400,000
C2	August 1, 2005	11.94	23,500,000	24,000,000
C3	October 1, 2005	13.47	23,500,000	24,000,000
C4	December 1, 2005	13.66	14,100,000	14,400,000
D1	February 1, 2006	13.63	14,100,000	14,400,000
D2	March 1, 2006	14.20	23,500,000	24,000,000
D3	March 31, 2006	14.14	28,200,000	28,800,000
D4	May 1, 2006	15.41	14,400,000	14,700,000
D5	June 1, 2006	16.11	19,200,000	19,600,000
D6	July 1, 2006	16.00	12,480,000	12,740,000
D7	August 1, 2006	17.33	21,120,000	21,560,000
D8	September 1, 2006	17.71	9,600,000	9,800,000
E1	September 23, 2006	17.90	16,320,000	16,660,000
E2	October 1, 2006	17.81	18,240,000	18,620,000
E3	November 1, 2006	17.93	17,280,000	17,640,000
E4	December 1, 2006	15.78	16,320,000	16,660,000
E5	January 4, 2007	16.50	11,520,000	11,760,000
E6	February 1, 2007	17.12	18,240,000	18,620,000
E7	March 1, 2007	17.00	28,800,000	29,400,000
E8	April 1, 2007	16.28	18,620,000	19,000,000
E9	June 30, 2007	17.28	19,600,000	20,000,000
E10	August 1, 2007	16.83	17,640,000	18,000,000
E11	September 1, 2007	15.29	10,780,000	11,000,000
F1	September 23, 2007	15.00	32,340,000	33,000,000
F2	November 1, 2007	13.43	14,700,000	15,000,000
F3	December 1, 2007	12.82	10,780,000	11,000,000
F4	January 4, 2008	12.41	20,580,000	21,000,000
F5	February 1, 2008	13.03	12,740,000	13,000,000
F6	March 1, 2008	12.64	26,460,000	20,000,000
F7	May 1, 2008	12.20	3,000,000	
F8	June 1, 2008	12.15	13,000,000	
F9	July 4, 2008	12.43	15,000,000	
F10	August 1, 2008	12.66	25,000,000	
F11	September 1, 2008	12.95	36,000,000	
F12	February 1, 2009	12.60	15,000,000	
F13	March 1, 2009	12.88	30,000,000	
			847,000,000	718,000,000
Less: Current portion			19,120,000	15,000,000
			$827,880,000	$703,000,000

Principal repayments due in each of the next five years are as follows:

Year ended March 31, 1985	$19,120,000
1986	19,740,000
1987	21,240,000
1988	23,360,000
1989	25,240,000

Note 14 Contingent Liabilities and Commitments

The Corporation has the following contingent liabilities and commitments:

— Approximately $98,897,000 (1983 $80,930,000) with respect to loan guarantees against which a specific reserve for potential losses of $2,105,000 (1983 $6,629,000) has been accrued.

— Approximately $116,000,000 (1983 $93,500,000) with respect to farm loan incentives which will arise over the next five years if applicants comply with requirements of the programs.

— As at March 31, 1984 undisbursed loans of $44,821,600 (1983 $45,642,500) had been approved.

Note 15 Comparative Figures

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 16 Approval of Financial Statements

These financial statements were approved by management on July 13, 1984.

Schedule 1

ALBERTA AGRICULTURAL DEVELOPMENT CORPORATION
SCHEDULE OF OPERATING EXPENSE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Salaries and wages	$4,847,066	$4,186,346
Employee benefits	531,590	466,093
Travel	457,163	580,774
Data processing	161,924	79,899
Directors' fees	195,320	200,723
Professional fees	152,324	108,889
Equipment rental and repair	115,421	76,990
Communications	95,920	90,467
Depreciation	75,212	35,712
Printing and binding	71,188	73,437
Stationery and office supplies	70,931	81,199
Legal	65,369	33,181
Postage, freight and express	51,686	51,670
Meetings and conferences	48,992	50,792
Equipment purchases	18,383	46,652
Advertising	11,349	20,145
Microfilming	9,288	—
	$6,979,126	$6,182,969

Schedule 2

ALBERTA AGRICULTURAL DEVELOPMENT CORPORATION
SCHEDULE OF FARM LOAN INCENTIVES
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Beginning farmer program	$35,177,475	$21,859,344
Dairy development incentive program	294,687	529,830
Native range incentive program	223,739	315,066
Range and soil improvement program	162,759	—
Vegetable storage program	77,749	54,089
Sheep incentive program	62,836	57,003
Farm booster program	29,611	44,375
Grants to estates of deceased borrowers	22,657	8,594
Alfalfa inventory support program	—	366,609
Alfalfa earned incentives program	—	340,000
Alfalfa industry program	—	187,727
	$36,051,513	$23,762,637

ALBERTA AGRICULTURAL RESEARCH TRUST
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Unexpended Funds
Notes to the Financial Statements

AUDITOR'S REPORT

To the Trustees of the
Alberta Agricultural Research Trust

I have examined the balance sheet of the Alberta Agricultural Research Trust as at March 31, 1984 and the statement of revenue, expenditure and unexpended funds for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Trust as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
October 4, 1984

Statement A

ALBERTA AGRICULTURAL RESEARCH TRUST
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Deposits in trust (Note 3)	$177,630	$249,185
Research grants recoverable	12,000	—
	$189,630	$249,185
LIABILITIES		
Current:		
Research grants payable	$ 500	$143,567
Administration charges payable	5,015	—
Unexpended funds, Statement B	184,115	105,618
	$189,630	$249,185

The accompanying notes are part of these financial statements.

Statement B

ALBERTA AGRICULTURAL RESEARCH TRUST
STATEMENT OF REVENUE, EXPENDITURE AND UNEXPENDED FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Contributions from the Province of Alberta, Department of Agriculture	$250,000	$250,000
Contributions from industry	185,432	137,685
Interest	32,195	31,367
	467,627	419,052
EXPENDITURE		
Research grants	367,465	355,072
Administration charge	21,665	23,189
	389,130	378,261
Excess of revenue over expenditure	78,497	40,791
Unexpended funds at beginning of year	105,618	64,827
Unexpended funds at end of year	$184,115	$105,618

ALBERTA AGRICULTURAL RESEARCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Alberta Agricultural Research Trust operates under the authority of the Alberta Agricultural Research Trust Act, Chapter A-14, Revised Statutes of Alberta 1980.

Note 2 **Significant Accounting Policies**

General

Research grants are recorded in these financial statements when approved for payment to researchers' accounts. Unexpended balances of grant funds held in researchers' accounts are not reflected in these financial statements.

Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 **Deposits in Trust**

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 4 **Approval of Financial Statements**

These financial statements were approved by management on October 4, 1984.

ALBERTA DAIRY CONTROL BOARD
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Income and Retained Earnings
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of the
Alberta Dairy Control Board

I have examined the balance sheet of the Alberta Dairy Control Board as at March 31, 1984 and the statement of income and retained earnings for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Board as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
October 2, 1984

Statement A

ALBERTA DAIRY CONTROL BOARD
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Operating:		
Current:		
Cash	$ 24,113	$ 32,536
Deposits in trust (Note 3)	386,467	416,830
Term deposits	31,480	28,950
Accounts receivable (Note 4)	47,452	42,814
	489,512	521,130
Trust: (Note 5)		
Deposits in trust (Note 3)	260,889	1,129,623
Accounts receivable (Note 4)	1,265,185	1,161,695
	1,526,074	2,291,318
	$2,015,586	$2,812,448
LIABILITIES AND RETAINED EARNINGS		
Operating:		
Current:		
Due to the Province of Alberta	$ 52,679	$ 86,764
Due to producers under qualifying milk pooling plan	23,397	31,820
Accounts payable	13,662	15,242
	89,738	133,826
Retained earnings, Statement B	399,774	387,304
	489,512	521,130
Trust: (Note 5)		
Levies refundable to producers	331,439	160,386
Due to the Canadian Dairy Commission	1,194,635	2,130,932
	1,526,074	2,291,318
	$2,015,586	$2,812,448

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA DAIRY CONTROL BOARD
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Levies	$261,289	$252,381
Management fees	217,760	220,906
Quota exchange, net	(1,127)	1,867
	477,922	475,154
EXPENSE		
Salaries and employee benefits	349,060	322,051
Travel	48,695	48,808
Grants and subsidies	30,952	36,108
Data processing	7,881	—
Board fees	7,400	6,750
Printing, stationery and office supplies	7,053	7,943
Equipment rental	4,729	1,789
Telephone and communication	4,669	2,890
Freight and postage	4,444	2,836
Repairs and maintenance	523	748
Miscellaneous	46	73
	465,452	429,996
Net income for the year	12,470	45,158
Retained earnings at beginning of year	387,304	342,146
Retained earnings at end of year	$399,774	$387,304

ALBERTA DAIRY CONTROL BOARD
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Alberta Dairy Control Board operates under the authority of the Dairy Board Act, Chapter D-1, Revised Statutes of Alberta 1980.

Note 2 **Significant Accounting Policies and Reporting Practices**

Interest and License Fee Income

Interest from deposits in trust and term deposits, and license fee income have been credited directly to the General Revenue Fund of the Province and are not reflected in these financial statements.

Administration Costs

Accommodation, office furniture, certain office equipment and certain administrative services are provided to the Alberta Dairy Control Board at no cost by the Province. In addition, 25% of the costs of enforcement and administration of the regulations under section 23(1) of the Dairy Board Act which amounted to $75,120 for the year ended March 31, 1984, are borne by the Province and are not reflected in these financial statements.

Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 **Deposits in Trust**

Deposits in trust are as follows:

	1984	1983
Operating:		
Deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta	$ 386,467	$ —
Deposits in the General Trust Account of the Province of Alberta	—	416,830
	$ 386,467	$ 416,830
Trust:		
Deposits in the General Trust Account of the Province of Alberta	$ 260,889	$1,129,623

Note 4 **Accounts Receivable**

Accounts receivable consist of the following:

	1984	1983
Operating:		
Levies	$ 22,332	$ 24,382
Management fees	18,587	16,674
Quota exchange	6,533	1,758
	$ 47,452	$ 42,814
Trust:		
Levies	$1,265,185	$1,161,695

Note 5 **Canadian Dairy Commission**

Under the Comprehensive Milk Marketing Plan, the Board collects levies from producers and forwards the levies to the Canadian Dairy Commission. During the year, approximately $13,146,000 of levies was collected for remittance to the Commission.

Note 6 **Comparative Figures**

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 7 **Approval of Financial Statements**

These financial statements were approved by management on October 2, 1984.

ALBERTA HAIL AND CROP INSURANCE CORPORATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Reserve - Crop Insurance
Statement of Revenue, Expenditure and Reserve - Hail Insurance
Notes to the Financial Statements
Schedule of Administration Expenses - Crop Insurance
Schedule of Administration Expenses - Hail Insurance
Schedule of Trust Assets and Liabilities
Schedule of Trust Revenue, Expenditure and Unexpended Funds

AUDITOR'S REPORT

To the Board of Directors of the
Alberta Hail and Crop Insurance Corporation

I have examined the balance sheet of the Alberta Hail and Crop Insurance Corporation as at March 31, 1984 and the statements of revenue, expenditure and reserves for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1984 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
June 18, 1984

Statement A

ALBERTA HAIL AND CROP INSURANCE CORPORATION
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
General		
Current:		
Cash	$ 614,284	$ 368,907
Short-term investments (Note 3)	88,731,612	81,314,790
Accounts receivable (Note 4)	1,786,655	1,409,952
Accrued interest receivable	3,640,557	1,661,079
Prepaid expenses	41,952	37,217
Due from Wildlife Damage Fund	—	45,564
	94,815,060	84,837,509
Long-term investments: (Note 3)	6,949,897	7,044,871
Fixed, at cost:		
Automobiles	78,345	78,345
Furniture and equipment	302,774	302,297
	381,119	380,642
	102,146,076	92,263,022
Trust, Schedule 3 (Note 5)	1,668,498	2,664,705
	$103,814,574	$94,927,727
LIABILITIES		
General		
Current:		
Accounts payable (Note 6)	$ 1,219,054	$ 1,116,715
Salaries and commissions payable	303,029	261,705
Premium refunds payable	1,202,736	1,072,290
Estimated indemnities payable	376,847	708,481
	3,101,666	3,159,191
Capital surplus arising from furniture, equipment and automobiles provided from income	381,119	380,642
Reserves:		
Crop insurance, Statement B	85,655,839	78,111,173
Hail insurance, Statement C	13,007,452	10,612,016
	98,663,291	88,723,189
	102,146,076	92,263,022
Trust, Schedule 3 (Note 5)	1,668,498	2,664,705
	$103,814,574	$94,927,727

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA HAIL AND CROP INSURANCE CORPORATION
STATEMENT OF REVENUE, EXPENDITURE AND RESERVE - CROP INSURANCE
FOR THE YEAR ENDED MARCH 31, 1984

	1984			1983
	Basic Crop Program	Honey Program	Total	
REVENUE				
Premiums charged:				
Insured persons	$40,568,554	$187,900	$40,756,454	$34,864,467
Province of Alberta (Note 2(b))	3,790,470	183,005	3,973,475	1,502,349
	44,359,024	370,905	44,729,929	36,366,816
Matching portion - Government of Canada (Note 2(c))	43,562,776	—	43,562,776	35,807,994
	87,921,800	370,905	88,292,705	72,174,810
Investment income	8,946,695	—	8,946,695	10,913,136
	$96,868,495	$370,905	97,239,400	83,087,946
EXPENDITURE				
Indemnities	$76,259,892	$424,423	76,684,315	63,786,625
Less: Recoveries from the Province of Alberta (Note 2(b))	—	58,413	58,413	987,817
	$76,259,892	$366,010	76,625,902	62,798,808
Reinsurance premiums: (Note 7)				
Crop Reinsurance Fund of Canada for Alberta			6,534,416	5,371,199
Crop Reinsurance Fund of Alberta			6,534,416	5,371,199
Administration expenses, Schedule 1			5,091,095	4,148,631
			94,785,829	77,689,837
Deduct: Administration expenses charged to the Province of Alberta (Note 2 (d))			5,091,095	4,148,631
			89,694,734	73,541,206
Surplus for the year			7,544,666	9,546,740
Reserve, beginning of year			78,111,173	68,564,433
Reserve, end of year			$85,655,839	$78,111,173

Statement C

ALBERTA HAIL AND CROP INSURANCE CORPORATION
STATEMENT OF REVENUE, EXPENDITURE AND RESERVE - HAIL INSURANCE
FOR THE YEAR ENDED MARCH 31,1984

	1984	1983
REVENUE		
Premiums charged	$16,236,188	$15,328,883
Deduct: Cash discounts allowed	340,132	325,230
Premium refunds	1,205,573	1,126,104
	1,545,705	1,451,334
Premiums, net	14,690,483	13,877,549
Investment income	1,235,223	1,819,617
	15,925,706	15,697,166
EXPENDITURE		
Indemnities	11,409,231	17,529,136
Administration expenses, Schedule 2	2,121,039	2,442,420
	13,530,270	19,971,556
Surplus (deficit) for the year	2,395,436	(4,274,390)
Reserve, beginning of year	10,612,016	14,886,406
Reserve, end of year	$13,007,452	$10,612,016

ALBERTA HAIL AND CROP INSURANCE CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Hail and Crop Insurance Corporation operates under the authority of the Hail and Crop Insurance Act, Chapter H-1, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

(a) General

These financial statements have been prepared in accordance with generally accepted accounting principles except that the cost of furniture, equipment and automobiles is charged to operations in the year of acquisition. The cumulative total of furniture, equipment and automobile purchases is shown in the balance sheet with a corresponding credit shown as capital surplus.

(b) Premiums - Province of Alberta

(i) In accordance with Crop Insurance Regulations proclaimed pursuant to the Hail and Crop Insurance Act, the Province of Alberta pays the insured person's portion of premium costs in excess of a stipulated percentage of the dollar coverage on grain and oilseed crops.

(ii) The Province of Alberta has undertaken to underwrite the Honey Program which was initiated in 1982. To this extent, the Province matches the premiums charged to insured persons and also covers any deficit created by claims exceeding total premiums.

(c) Premiums - Matching Portion Government of Canada

An agreement between the Province of Alberta and the Government of Canada provides for the matching, by the Government of Canada, of crop insurance premiums collected from insured persons. The Corporation recognizes as revenue all premiums on crop policies sold during the year and, in accordance with the terms of this agreement, recognizes as revenue the matching portion of crop insurance premiums as collected.

(d) Administration Expenses

The agreement between the Province of Alberta and the Government of Canada providing for the matching of crop insurance premiums by the Government of Canada, also stipulates that all administration expenses relating to the crop insurance program will be met by the Province of Alberta. Certain of these costs are common to both the crop insurance and hail insurance programs and are allocated to the relative programs on the basis of the number of insurance contracts processed in the year. Certain office accommodations are provided by the Province of Alberta at no charge and accordingly their costs are not reflected in these financial statements.

(e) Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Investments

Investments are recorded at cost and are summarized as follows:

	1984		1983	
	Short-term	Long-term	Short-term	Long-term
Bonds and debentures:				
Government of Canada direct and guaranteed	$ 1,249,542	$1,331,881	$ —	$1,328,389
Provincial direct and guaranteed	195,000	3,924,455	234,863	3,723,237
Municipal	99,750	100,120	69,930	199,852
Corporate	—	993,941	—	1,193,393
Guaranteed investment certificates and term deposits	87,187,320	599,500	81,009,997	600,000
	$88,731,612	$6,949,897	$81,314,790	$7,044,871
Approximate market value at March 31	$88,715,752	$5,880,357	$81,307,712	$6,202,506

Note 4 **Accounts Receivable**

Accounts receivable consist of the following:

	1984	1983
Premiums	$1,782,655	$1,392,822
Sundry	4,000	17,130
	$1,786,655	$1,409,952

Note 5 **Trust Funds**

The Corporation is responsible for the administration of various agricultural related programs of the Province of Alberta and the Government of Canada. These are summarized on Schedules 3 and 4.

Note 6 **Accounts Payable**

Accounts payable consist of the following:

	1984	1983
Operating accounts	$ 63,592	$ 131,925
Province of Alberta	1,102,775	748,209
Crop Reinsurance Fund of Alberta	34,416	89,936
Crop Reinsurance Fund of Canada for Alberta	18,271	146,645
	$1,219,054	$1,116,715

Note 7 Reinsurance

Crop

In accordance with the terms of the agreement between the Province of Alberta and the Government of Canada, the Corporation is liable for reinsurance premiums to the Crop Reinsurance Fund of Alberta and the Crop Reinsurance Fund of Canada for Alberta. These premiums are based on premiums collected plus the matching portion paid by the Government of Canada. The balances in these funds, as at March 31, which are available to pay indemnities, are as follows:

	1984	1983
Crop Reinsurance Fund of Alberta	$38,361,737	$31,827,321
Crop Reinsurance Fund of Canada for Alberta	54,148,167	47,613,750
	$92,509,904	$79,441,071

Note 8 Comparative Figures

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 9 Approval of Financial Statements

These financial statements were approved by management on June 18, 1984.

Schedule 1

ALBERTA HAIL AND CROP INSURANCE CORPORATION
SCHEDULE OF ADMINISTRATION EXPENSES - CROP INSURANCE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Salaries and employee benefits	$2,035,988	$1,743,203
Adjusters' wages and expenses	1,665,795	1,109,171
Fieldmen's wages and expenses	424,284	386,844
Data processing	181,829	150,314
Collection commissions and expenses	163,706	132,754
Printing, stationery and office supplies	111,909	112,029
Directors' fees and expenses	90,428	70,383
Advertising	89,943	108,858
Office rental costs	83,178	81,626
Postage and freight	73,523	69,074
Travel and automobile expenses	52,399	51,976
Telephone	52,014	44,553
Grain grading costs	23,189	15,327
Furniture and equipment	22,423	42,586
Research	8,562	17,997
Miscellaneous	11,925	11,936
	$5,091,095	$4,148,631

Schedule 2

ALBERTA HAIL AND CROP INSURANCE CORPORATION
SCHEDULE OF ADMINISTRATION EXPENSES - HAIL INSURANCE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Agents' commissions	$1,253,894	$1,448,481
Salaries and employee benefits	414,746	357,269
Adjusters' wages and expenses	165,345	335,219
Data processing	73,366	67,255
Advertising	58,388	53,123
Directors' fees and expenses	36,935	30,164
Collection commissions and expenses	35,885	59,825
Printing, stationery and office supplies	25,255	27,858
Postage and freight	24,832	21,644
Travel and automobile expenses	18,962	18,252
Furniture and equipment	5,425	15,186
Telephone	3,847	4,190
Miscellaneous	4,159	3,954
	$2,121,039	$2,442,420

Schedule 3

ALBERTA HAIL AND CROP INSURANCE CORPORATION
SCHEDULE OF TRUST ASSETS AND LIABILITIES
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Wildlife Damage Fund		
Cash	$ 22,718	$ 560
Due from the Province of Alberta	1,340,813	725,836
Accrued interest receivable	168	3
	1,363,699	726,399
Northern Drought Disaster Crop Advance Assistance Program:		
Cash	54,799	1,923,097
Term deposit	250,000	—
Accrued interest receivable	—	15,209
	304,799	1,938,306
	$1,668,498	$2,664,705
LIABILITIES		
Wildlife Damage Fund:		
Claims payable	$1,228,101	$ 666,158
Accounts payable	135,598	14,677
Due to general	—	45,564
	1,363,699	726,399
Northern Drought Disaster Crop Advance Assistance Program:		
Claim advances and accounts payable	—	229,570
Unexpended funds	304,799	1,708,736
	304,799	1,938,306
	$1,668,498	$2,664,705

Schedule 4

ALBERTA HAIL AND CROP INSURANCE CORPORATION
SCHEDULE OF TRUST REVENUE, EXPENDITURE AND UNEXPENDED FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Wildlife Damage Program:		
Revenue		
Contributions from the Province of Alberta	$1,341,050	$ 725,836
Interest income	4,480	4,465
Prior year claim overpayments recovered	369	560
	1,345,899	730,861
Expenditure		
Claims	1,254,793	666,158
Administration expenses	91,106	64,703
	1,345,899	730,861
Excess of revenue over expenditure	—	—
Unexpended funds, beginning of year	—	—
Unexpended funds, end of year	$ —	$ —
Northern Drought Disaster Crop Advance Assistance Program:		
Revenue		
Advances recovered (see Note)	$ 165,157	$ —
Interest income	72,436	179,863
Contributions from the Province of Alberta	—	19,000,000
	237,593	19,179,863
Expenditure		
Contributions returned to the Province of Alberta	1,538,149	—
Advances to claimants (see Note)	60,081	17,186,900
Adjusting expenses	30,326	218,594
Administration expenses	12,974	65,633
	1,641,530	17,471,127
Excess of revenue over expenditure	(1,403,937)	1,708,736
Unexpended funds, beginning of year	1,708,736	—
Unexpended funds, end of year	$ 304,799	$ 1,708,736

Note: Advances to claimants are forgivable at the rate of ⅓ per year for each crop year (1983, 1984, 1985) in which the claimant carries crop insurance with the Corporation. During the year, $414,526 of previous advances to claimants was determined to be recoverable as a result of non-compliance with conditions of the advance. Of this amount, $165,167 was recovered during the year. Recoverable amounts are recognized in the accounts when received. Details are as follows:

Recovery Agent	Advances determined to be recoverable during year	Advances recovered during year	Recoverable advances outstanding March 31, 1984
Alberta Hail and Crop Insurance Corporation	$207,578	$127,008	$ 80,570
Province of Alberta	206,948	38,149	168,799
	$414,526	$165,157	$249,369

IRRIGATION LAND MANAGER
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Revenue and Expenditure
Notes to the Financial Statements

AUDITOR'S REPORT

To the Irrigation Land Manager

I have examined the balance sheet of the Irrigation Land Manager as at December 31, 1983 and the statement of revenue and expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Irrigation Land Manager as at December 31, 1983 and the results of the Irrigation Land Manager's operations for the year then ended in accordance with generally accepted accounting principles applied, except for the accrual of lease rentals receivable as explained in Note 4 to the financial statements, on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
April 13, 1984

Statement A

IRRIGATION LAND MANAGER
BALANCE SHEET
AS AT DECEMBER 31, 1983

	1983	1982
ASSETS		
Cash	$ 12,591	$ 30,954
Agreements receivable (Note 5)	177,194	201,299
Interest accrued on agreements receivable	9,598	7,238
Lease rentals receivable (Note 4)	19,379	—
Land and improvements, at cost	200,128	206,582
	$418,890	$446,073
LIABILITIES		
Due to the Provincial Treasurer:		
Balance at beginning of year	$446,073	$523,421
Excess of revenue over expenditure, Statement B	132,817	82,652
	578,890	606,073
Remittances to Provincial Treasurer	160,000	160,000
Balance at end of year	418,890	446,073
	$418,890	$446,073

The accompanying notes are part
of these financial statements.

Statement B

IRRIGATION LAND MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Revenue:		
Profit on land sales	$ 73,546	$ 63,798
Crop share and grazing leases	43,516	36,005
Surface leases	18,078	4,378
Interest	9,618	10,893
	144,758	115,074
Expenditure:		
Taxes	8,150	7,970
Water rates	19,074	18,012
Provision for lease rental (Note 4)	(15,283)	6,440
	11,941	32,422
Excess of revenue over expenditure	$132,817	$ 82,652

IRRIGATION LAND MANAGER
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1983

Note 1 Authority

The Irrigation Land Manager operates under the authority of the Irrigation Land Manager Act, Chapter I-12, Revised Statutes of Alberta 1980.

Note 2 Administration Expenses

Administration expenses are provided by the Province of Alberta at no cost, and accordingly are not reflected in these financial statements.

Note 3 Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 4 Change in Accounting Policies

In prior years, lease rentals were recorded on a cash basis. The policy was changed in the current year to record lease rentals receivable.

As a result of this change, current year assets have been increased by $19,379 and expenditure reduced by $15,283.

Note 5 Agreements Receivable

Agreements receivable consist of:

	1983	1982
Land sale	$177,124	$201,229
Water rights	70	70
	$177,194	$201,299

Note 6 Comparative Figures

The 1982 figures have been restated where necessary to conform to 1983 presentation.

Note 7 Approval of Financial Statements

These financial statements were approved by management on April 13, 1984.

THE ALBERTA ART FOUNDATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Surplus
Statement of Changes in Financial Position
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of The Alberta Art Foundation

I have examined the balance sheet of The Alberta Art Foundation as at March 31, 1984 and the statements of revenue, expenditure and surplus and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Foundation as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 26, 1984

Statement A

THE ALBERTA ART FOUNDATION
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Deposits in trust (Note 3)	$1,512,246	$1,307,470
Cash	30,000	50
Accounts receivable	1,200	2
	1,543,446	1,307,522
Fixed:		
Service equipment: (Note 2)		
Purchased	15,133	11,284
Donated	4,856	—
	19,989	11,284
Less: Accumulated depreciation	6,273	4,351
	13,716	6,933
Art collection: (Note 2)		
Purchased	668,996	612,650
Donated	180,981	178,556
	849,977	791,206
	$2,407,139	$2,105,661
LIABILITIES AND SURPLUS		
Current:		
Accounts payable	$ 9,267	$ 32,771
Contributed surplus	185,238	178,556
Reserve (Note 4)	1,486,823	1,305,586
Surplus, Statement B	725,811	588,748
	$2,407,139	$2,105,661

The accompanying notes are part of these financial statements.

Statement B

THE ALBERTA ART FOUNDATION
STATEMENT OF REVENUE, EXPENDITURE AND SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Western Canada Lottery Alberta Division	$386,000	$384,782
Interest	132,637	161,781
Grant from the Province of Alberta - Department of Culture	50,000	50,000
Gain on insurance recovery	700	647
Donation	400	—
	569,737	597,210
EXPENDITURE		
Wages	83,335	74,958
Printing	43,707	58,313
Technical and professional services	25,893	34,137
Fees and commissions	25,000	40,430
Advertising	17,426	3,317
Members' travel and expenses	17,409	26,952
Donations and gifts	12,830	1,821
Consulting services	6,417	8,670
Postage and freight	3,800	6,209
Public relations	3,563	6,577
Framing supplies	3,414	5,806
Photographic services	3,170	14,947
Depreciation	1,323	1,010
Shipping and wrapping supplies	716	4,213
Stationery and office supplies	703	1,623
Telephone and telegraph	267	701
Video tape productions	—	1,480
Miscellaneous	2,464	1,878
	251,437	293,042
Excess of revenue over expenditure	318,300	304,168
Surplus at beginning of year	588,748	573,166
	907,048	877,334
Transfer to reserve (Note 4)	181,237	288,586
Surplus at end of year	$725,811	$588,748

Statement C

THE ALBERTA ART FOUNDATION
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided from:		
Excess of revenue over expenditure	$ 318,300	$ 304,168
Depreciation	1,323	1,010
	319,623	305,178
Funds were applied to:		
Purchase of service equipment	3,849	260
Purchase of artworks, net	56,346	94,523
	60,195	94,783
Increase in working capital	259,428	210,395
Working capital at beginning of year	1,274,751	1,064,356
Working capital at end of year	$1,534,179	$1,274,751

THE ALBERTA ART FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Art Foundation operates under the authority of the Alberta Art Foundation Act, Chapter A-15, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

These financial statements have been prepared in accordance with generally accepted accounting principles except that revenue from the Western Canada Lottery Alberta Division is recorded on a cash basis. The amount of revenue receivable from the Division at the year-end is indeterminable and is therefore not reflected in these financial statements.

Service Equipment

Equipment purchased by the Foundation is shown at cost. Equipment donated is shown at the donor's net book value. Contributed surplus was credited with the recorded value of the donated equipment.

Service equipment is depreciated over 10 years to an estimated salvage value. Depreciation on assets purchased is charged to expenditure and depreciation on donated assets is charged to contributed surplus.

Art Collection

Items purchased by the Foundation are shown at cost. Donated items are shown at appraised value at date of acquisition and are recorded as contributed surplus. Appraisals are performed by either the Foundation personnel or a professional appraiser as determined by the Foundation. Appraised value adjustments may arise upon Board decisions to obtain professional appraisals subsequent to initial Foundation appraisals.

Administration Expenses

The costs of accommodation and other administration expenses are provided from the General Revenue Fund of the Province of Alberta, and accordingly are not reflected in these financial statements.

Note 3 Deposits in Trust

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 4 Reserve

In accordance with a Minister of Culture directive dated March 16, 1979 seventy-five percent of the funds received from Western Canada Lottery Alberta Division, is transferred from surplus to reserve each year. The funds are required to be invested in the Consolidated Cash Investment Trust Fund of the Province of Alberta, thus providing a long-term and autonomous source of future funding. These funds are not available to the Alberta Art Foundation for use in its normal operations unless written approval to do so is granted by the Minister of Culture.

Pursuant to a letter from the Minister dated June 23, 1983 allowing the Foundation to utilise up to $150,000 of the reserve funds, the 1983-84 transfer to the reserve was reduced by $108,263.

Note 5 Commitments

Outstanding commitments at March 31, 1984 amounted to $35,500 (1983 $51,042).

Note 6 Approval of Financial Statements

These financial statements were reviewed by the Chairman of the Finance Committee on July 26, 1984 and have been recommended for approval by the Board.

ALBERTA CULTURAL HERITAGE FOUNDATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Surplus
Statement of Changes in Financial Position
Notes to the Financial Statements

AUDITOR'S REPORT

To the Directors of The Alberta
Cultural Heritage Foundation

I have examined the balance sheet of The Alberta Cultural Heritage Foundation as at March 31, 1984 and the statements of revenue, expenditure and surplus and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Foundation as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
September 12, 1984

Statement A

THE ALBERTA CULTURAL HERITAGE FOUNDATION
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$ 29,891	$ 26,707
Short-term deposits	1,350,000	1,136,424
Accrued interest receivable	38,186	61,786
Accounts receivable	474	—
Prepaid expenses	2,999	—
	1,421,550	1,224,917
Fixed:		
Furniture and equipment, at cost	14,634	6,972
Less: Accumulated depreciation	8,328	6,350
	6,306	622
	$1,427,856	$1,225,539
LIABILITIES AND SURPLUS		
Current:		
Grants and accounts payable	$ 12,286	$ 1,090
Surplus, Statement B	1,415,570	1,224,449
	$1,427,856	$1,225,539

The accompanying notes are part of these financial statements.

Statement B

THE ALBERTA CULTURAL HERITAGE FOUNDATION
STATEMENT OF REVENUE, EXPENDITURE AND SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Western Canada Lottery Alberta Division	$ 482,500	$ 480,978
Interest earnings	136,485	172,524
Sale of Cultural Heritage Profiles	2,612	—
	621,597	653,502
EXPENDITURE		
Grants	216,605	318,989
'Alberta People' project	148,996	80,485
	365,601	399,474
Administration:		
Accounting and secretarial	15,779	12,697
Members' fees and expenses	14,370	25,695
Office rental and services	10,670	10,784
Rental of machines	6,324	7,085
Transportation	4,812	6,081
Stationery and office supplies	3,374	2,984
Accommodation and meals	3,155	5,144
Telephone	2,310	2,378
Depreciation of fixed assets	1,979	1,743
Bank charges	304	481
Miscellaneous	1,798	1,085
	64,875	76,157
	430,476	475,631
Excess of revenue over expenditure	191,121	177,871
Surplus at beginning of year	1,224,449	1,046,578
Surplus at end of year	$1,415,570	$1,224,449

Statement C

THE ALBERTA CULTURAL HERITAGE FOUNDATION
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided from:		
Surplus for the year	$ 191,121	$ 177,871
Depreciation of fixed assets	1,979	1,743
	193,100	179,614
Funds were applied to:		
Purchase of fixed assets	7,663	623
Increase in working capital	185,437	178,991
Working capital at beginning of year	1,223,827	1,044,836
Working capital at end of year	$1,409,264	$1,223,827

THE ALBERTA CULTURAL HERITAGE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Cultural Heritage Foundation operates under the authority of the Cultural Foundations Act, Chapter C-40, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

These financial statements have been prepared in accordance with generally accepted accounting principles except that:

a) grants are recorded when disbursed, and

b) revenue from the Western Canada Lottery Alberta Division is recorded on a cash basis. The amount of revenue receivable from the Division at the year end is indeterminable and is therefore not reflected in these financial statements.

Fixed assets are depreciated annually at the following rates:

Office furniture - 15% of original cost
Office equipment - 25% of original cost.

Note 3 Grant Commitments

The Foundation had outstanding grant commitments of $116,808 as at March 31, 1984 (1983 $100,953).

Note 4 Approval of Financial Statements

These financial statements were approved by management on September 12, 1984.

THE ALBERTA FOUNDATION FOR THE PERFORMING ARTS
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Operating Surplus
Statement of Restricted Funds
Statement of Changes in Financial Position - General Funds
Notes to the Financial Statements

AUDITOR'S REPORT

To the Directors of The Alberta
Foundation for the Performing Arts

I have examined the balance sheet of The Alberta Foundation for the Performing Arts as at March 31, 1984 and the statements of revenue, expenditure and operating surplus, restricted funds and changes in financial position - general funds for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Foundation as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 18, 1984

Statement A

THE ALBERTA FOUNDATION FOR THE PERFORMING ARTS
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
GENERAL FUNDS		
Current:		
Cash	$ 37,521	$ 7,814
Short-term investments	1,006,472	1,715,336
Accrued interest	59,562	9,874
Accounts receivable	1,949	—
	1,105,504	1,733,024
Long-Term:		
Guaranteed investment certificates, at cost	900,000	—
Fixed:		
Furniture and equipment, at cost	3,721	3,621
Less: Accumulated depreciation	1,347	928
	2,374	2,693
	2,007,878	1,735,717
RESTRICTED FUNDS (Note 3)		
Current:		
Cash	1	299
Short-term deposits, at cost	166,644	215,000
Accrued interest	2,367	2,954
	169,012	218,253
	$2,176,890	$1,953,970
LIABILITIES		
GENERAL FUNDS		
Current:		
Bank overdraft	$ 5,632	$ —
Accounts payable	4,075	2,715
	9,707	2,715
Reserve (Note 6)	1,937,608	1,575,733
Operating surplus, Statement B	60,563	157,269
	1,998,171	1,733,002
	2,007,878	1,735,717
RESTRICTED FUNDS		
Current:		
Bank loan	—	62,000
Unexpended funds, Statement C	169,012	156,253
	169,012	218,253
	$2,176,890	$1,953,970

The accompanying notes are part
of these financial statements.

Statement B

THE ALBERTA FOUNDATION FOR THE PERFORMING ARTS
STATEMENT OF REVENUE, EXPENDITURE AND OPERATING SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Western Canada Lottery Alberta Division	$482,500	$480,978
Investment income	166,804	200,023
Transfer from restricted funds, Statement C	1,175	178,975
	650,479	859,976
EXPENDITURE		
Financial Assistance to the Performing Arts:		
Regular programme (Note 4)	277,853	290,734
Performing Arts Incentive Funding Programme	622	178,975
	278,475	469,709
Administrative:		
Salaries and employee benefits	37,867	22,564
Travel	15,365	15,068
Honoraria	14,530	14,450
Rent	6,091	3,694
Supplies	3,810	2,077
Telephone	3,556	2,732
Meetings	1,808	1,735
Postage	1,042	571
Insurance	646	647
Loan interest	549	—
Legal and professional	469	—
Depreciation	419	475
Miscellaneous	1,265	944
	87,417	64,957
Non-Recurring (Note 7)	19,418	—
	385,310	534,666
Excess of revenue over expenditure	265,169	325,310
Operating surplus at beginning of year	157,269	192,692
	422,438	518,002
Appropriated to reserve (Note 6)	361,875	360,733
Operating surplus at end of year (Note 5)	$ 60,563	$157,269

Statement C

THE ALBERTA FOUNDATION FOR THE PERFORMING ARTS
STATEMENT OF RESTRICTED FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Interest on short-term investments	$ 13,934	$ 35,268
Less: Transfer to general funds, Statement B:		
Grants paid	622	178,975
Administrative expenses	553	—
	1,175	178,975
Excess of revenue over expenditure	12,759	(143,707)
Unexpended funds at beginning of year	156,253	299,960
Unexpended funds at end of year	$169,012	$156,253

Statement D

THE ALBERTA FOUNDATION FOR THE PERFORMING ARTS
STATEMENT OF CHANGES IN FINANCIAL POSITION - GENERAL FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Funds were provided from:		
Operating surplus	$ 265,169	$ 325,310
Depreciation	419	475
	265,588	325,785
Funds were applied to:		
Purchase of fixed assets	100	2,321
Purchase of long-term investments	900,000	—
	900,100	2,321
Increase (Decrease) in working capital	(634,512)	323,464
Working capital at beginning of year	1,730,309	1,406,845
Working capital at end of year	$1,095,797	$1,730,309
Working capital is represented by:		
Current assets, Statement A	$1,105,504	$1,733,024
Less: Current liabilities, Statement A	9,707	2,715
	$1,095,797	$1,730,309

THE ALBERTA FOUNDATION FOR THE PERFORMING ARTS
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Foundation for the Performing Arts operates under the authority of the Cultural Foundations Act, Chapter C-40, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

These financial statements have been prepared in accordance with generally accepted accounting principles except that:

a) grants are recorded when disbursed, and

b) revenue from the Western Canada Lottery Alberta Division is recorded on a cash basis. The amount of revenue receivable from the Division at the year-end is indeterminable and is, therefore, not reflected in these financial statements.

Furniture and equipment is depreciated at the rate of 15% per annum on the diminishing balance.

Short-term investments consist of term deposits at cost and Treasury Bills at amortized cost.

Note 3 Restricted Funds

A grant of $465,000 was received by the Foundation in 1982 from the Province of Alberta, Department of Culture, to administer a Performing Arts Incentive Funding Programme. Approved grants disbursed and administration expenses are included in the statement of revenue, expenditure and operating surplus under the headings of grants and administrative expenditure respectively. The amount of $1,175 (1983 $178,975) is shown as a transfer from restricted funds in the statement of revenue, expenditure and operating surplus.

Note 4 Financial Assistance to the Performing Arts

Assistance to performing artists and organizations is provided in the form of grants and advances which may be repayable to the Foundation when royalties or producers' receipts are received by the recipients. Any such monies received are netted off against regular programme expenditure.

Note 5 Approval of Grants

As at March 31, 1984, the Foundation had commitments totalling $84,837 (1983 $156,919) in respect of grants approved but not disbursed where certain conditions were still to be met by the applicants.

Note 6 Reserve

By a resolution of the Board of Directors 75% of the funds received from the Western Canada Lottery Alberta Division in any fiscal year are to be retained and invested by the Foundation, thus providing a long-term and autonomous source of future funding for the grant programmes. During the year, $361,875 (1983 $360,733) was appropriated from operating surplus for this purpose. An amount of $1,937,608 has been appropriated to date.

Note 7 Non-Recurring Expenditure

The Foundation has incurred the following expenditures during the year which are of a non-recurring nature:

a) Lottery Review	$16,308
b) Production costs for new "Awards" programme	3,110
	$19,418

Expenditure under (a) above comprises costs incurred in connection with presentations made by the Foundation on behalf of Provincial performing arts organizations, to the Provincial Cabinet Committee on the review of lottery funding. Expenditure under (b) above consists of costs incurred in the production and design of advertising material to publicise the new awards programme which the Foundation will undertake in 1984/85.

Note 8 Comparative Figures

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 9 Approval of Financial Statements

These financial statements were approved by management on July 18, 1984.

THE ALBERTA HISTORICAL RESOURCES FOUNDATION
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Surplus
Statement of Restricted Funds Transactions
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedule of Administration Expenses

AUDITOR'S REPORT

To the Directors of The Alberta
Historical Resources Foundation

I have examined the balance sheet of The Alberta Historical Resources Foundation as at December 31, 1983 and the statements of revenue, expenditure and surplus, restricted funds transactions and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In common with other organizations which receive donations such revenue could not be completely verified by audit procedures and my examination of this revenue was confined to those amounts recorded by the Foundation.

In my opinion, except for the effect of any adjustments which might have been required had I been able to verify the completeness of revenue from donations, these financial statements present fairly the financial position of the Foundation as at December 31, 1983, and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
February 29, 1984

Statement A

THE ALBERTA HISTORICAL RESOURCES FOUNDATION
BALANCE SHEET
AS AT DECEMBER 31, 1983

	1983	1982
ASSETS		
GENERAL FUNDS		
Current:		
Cash	$ 56,389	$103,517
Short-term deposits	31,500	83,935
Accounts receivable	51,816	3,331
Loans receivable, net	20,206	49,169
Prepaid expenses	1,607	2,892
	161,518	242,844
Loans receivable, net	58,418	41,806
Fixed:		
Furniture and equipment, at cost	30,721	26,311
Less: Accumulated depreciation	15,914	12,273
	14,807	14,038
Art work, at cost	3,282	3,282
Land and buildings, at cost	67,461	35,000
	85,550	52,320
Total general funds	305,486	336,970
RESTRICTED FUNDS		
Short-term deposits	305,856	145,174
Due from general funds	41,553	15,688
Total restricted funds	347,409	160,862
	$652,895	$497,832
LIABILITIES		
GENERAL FUNDS		
Current:		
Accounts payable	$ 21,466	$ 14,743
Due to restricted funds	41,553	15,688
	63,019	30,431
Surplus, Statement B	242,467	306,539
Total general funds	305,486	336,970
RESTRICTED FUNDS		
Endowment funds, Statement C	303,196	141,196
Expendable funds, Statement C	44,213	19,666
Total restricted funds	347,409	160,862
	$652,895	$497,832

The accompanying notes are part of these financial statements.

Statement B

THE ALBERTA HISTORICAL RESOURCES FOUNDATION
STATEMENT OF REVENUE, EXPENDITURE AND SURPLUS
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
REVENUE		
Contributions from the Western Canada Lottery Alberta Division	$324,000	$464,782
Donations	134,269	44,004
Grant from the Province of Alberta, Department of Culture	83,250	83,250
Interest	25,927	26,559
Membership fees	2,637	1,501
Miscellaneous	6,720	5,109
	576,803	625,205
Deduct transfers to Restricted Funds:		
Endowment Funds, Statement C, (Note 3)	162,000	116,196
Expendable Funds, Statement C, (Note 4)	124,808	26,173
	286,808	142,369
	289,995	482,836
EXPENDITURE		
Public awareness	163,819	185,871
Foundation projects	28,744	44,419
Standing Committees	24,769	—
Board of Directors	20,847	29,089
Architectural preservation	12,895	103,141
Fund raising activities	1,417	—
Provision for doubtful loans receivable	30,900	—
Administration expenses, Schedule 1	70,676	84,924
	354,067	447,444
Surplus (deficit) for the year	(64,072)	35,392
Surplus at beginning of year	306,539	271,147
Surplus at end of year	$242,467	$306,539

Statement C

THE ALBERTA HISTORICAL RESOURCES FOUNDATION
STATEMENT OF RESTRICTED FUNDS TRANSACTIONS
FOR THE YEAR ENDED DECEMBER 31, 1983

	Balance at Beginning of Year	Add		Deduct	Balance at End of Year
		New Contributions	Interest	Expenditures	
Endowment Funds:					
Western Canada Lottery Alberta Division	$ 116,196	$ 162,000	$ —	$ —	$278,196
Soderstrom Fund	25,000	—	—	—	25,000
	141,196	162,000	—	—	303,196
Expendable Funds:					
Soderstrom Fund	3,978	—	2,193	3,500	2,671
Alberta Pioneer Railway Association	738	951	—	1,689	—
Petroleum Industry Oral History	14,250	92,160	—	67,384	39,026
Michener House	—	10,015	—	8,462	1,553
Medicine Hat Gallery	—	400	—	400	—
Old Bay House	—	19,113	—	18,309	804
Gushul Property	—	59	—	—	59
Society for the Preservation and Restoration of Central United Church	100	1,210	—	1,310	—
Pioneer Artist of the Peace	500	600	—	1,100	—
Rossdale Community	—	300	—	300	—
Medalta Potteries	100	—	—	—	100
	19,666	124,808	2,193	102,454	44,213
	$ 160,862	$ 286,808	$ 2,193	$ 102,454	$347,409

Statement D

THE ALBERTA HISTORICAL RESOURCES FOUNDATION
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Funds were provided from:		
Provision for doubtful loans receivable	$ 7,500	$ —
Depreciation	3,642	3,365
Repayment of loans receivable	8,082	3,194
	19,224	6,559
Funds were applied to:		
Deficit (surplus) for the year	64,072	(35,392)
Loans	32,195	25,000
Purchase of fixed assets	4,410	1,725
Purchase of works of art	—	336
Purchase of land and building	32,461	35,000
	133,138	26,669
Decrease in working capital	113,914	20,110
Working capital at beginning of year	212,413	232,523
Working capital at end of year	$98,499	$212,413
Working capital is represented by:		
Current assets, Statement A	$161,518	$242,844
Less: Current liabilities, Statement A	63,019	30,431
	$98,499	$212,413

THE ALBERTA HISTORICAL RESOURCES FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1983

Note 1 Authority

The Alberta Historical Resources Foundation operates under the authority of the Historical Resources Act, Chapter H-8, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

These financial statements have been prepared in accordance with generally accepted accounting principles except that revenue from the Western Canada Lottery Alberta Division is recorded based on the annual cash receipts. The Foundation is entitled to receive a share of the annual net profit of the Division whose year end is March 31. Any adjustment that may be necessary to record this revenue on an accrual basis cannot be determined at the year end of the Foundation.

Depreciation:

Furniture and equipment is depreciated at the rate of 15% per annum on a straight-line basis. Buildings are not depreciated as they are held as historic sites.

Administration Expenses:

The cost of accommodation for the Foundation is provided from the General Revenue Fund of the Province of Alberta and, accordingly, is not reflected in these financial statements.

Note 3 Transfer to Endowment Funds

The Foundation has adopted a [illegible] hereby part of the contributions received from the Western Canada Lottery Alberta Division [illegible] held in a separate fund and only the interest earned thereon will be brought into income. For the year ended December 31, 1983, 50% or $162,000 was allocated to the fund. Subsequent to December 31, 1983, not less than 75% of all contributions received are to be allocated to the fund.

Note 4 Transfer to Expendable Funds

The Foundation receives certain funds which are designated by the donor for specific purposes. Transactions related to these funds are shown in the statement of restricted funds transactions.

Note 5 Commitments

As at December 31, 1983 the Foundation had commitments totalling $41,000 (1982 $169,368) with respect to amounts not advanced on approved projects and grants.

Note 6 Comparative Figures

The 1982 figures have been restated where necessary to conform to 1983 presentation.

Note 7 Approval of Financial Statements

These financial statements were approved by management on February 29, 1984.

Schedule 1

THE ALBERTA HISTORICAL RESOURCES FOUNDATION
SCHEDULE OF ADMINISTRATION EXPENSES
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Salaries and employee benefits	$43,345	$41,053
Office supplies	9,199	11,167
Automobile lease rental	5,432	7,285
Depreciation on furniture and equipment	3,642	3,365
Travel	3,063	1,976
Consultant fees	1,255	13,424
Staff training	1,194	—
Club fees and subscriptions	958	1,530
Telephone	682	1,020
Business meetings	447	1,450
Advertising and promotion	290	1,451
Interest and bank charges	190	365
Miscellaneous	979	838
	$70,676	$84,924

GLENBOW-ALBERTA INSTITUTE
CONSOLIDATED FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Consolidated Balance Sheet
Consolidated Statement of Capital Contributions
Consolidated Statement of Operations
Consolidated Statement of Surplus
Consolidated Statement of Changes in Financial Position
Notes to the Consolidated Financial Statements

AUDITOR'S REPORT

To the Board of Governors of the
Glenbow-Alberta Institute

I have examined the consolidated balance sheet of the Glenbow-Alberta Institute as at March 31, 1984 and the consolidated statements of capital contributions, operations, surplus and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these consolidated financial statements present fairly the financial position of the Institute as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 3 to the consolidated financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 12, 1984

Statement 1

GLENBOW-ALBERTA INSTITUTE
CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983 (Note 13)
GENERAL FUNDS		
CURRENT ASSETS		
Cash	$ 219,635	$ 169,509
Deposits in trust (Note 4)	658,289	518,343
Accrued interest receivable	276,408	317,729
Accounts receivable	33,100	75,512
Prepaid expense	33,789	20,430
Merchandise held for resale, at lower of cost or market	221,896	160,786
	1,443,117	1,262,309
ENDOWMENT INVESTMENT		
Marketable securities (market value $8,205,072 in 1984 and $8,174,004 in 1983) (Note 5)	9,654,512	9,402,792
COLLECTIONS (Note 3(e))	—	—
PROPERTY AND EQUIPMENT (Note 6)	1,425,126	1,520,135
	12,522,755	12,185,236
DESIGNATED FUNDS		
ASSETS		
Deposits in trust (Note 4)	2,612,971	2,534,357
Term deposits	50,000	50,000
Accrued interest receivable	70,359	55,161
	2,733,330	2,639,518
	$15,256,085	$14,824,754
GENERAL FUNDS		
CURRENT LIABILITIES		
Accounts payable	$ 367,899	$ 232,800
EQUITY		
Capital contributions - Statement 2	11,642,956	11,506,406
Surplus from operations - Statement 4	511,900	446,030
	12,154,856	11,952,436
	12,522,755	12,185,236
DESIGNATED FUNDS		
LIABILITIES		
Fund balances (Note 7)	2,733,330	2,639,518
	2,733,330	2,639,518
	$15,256,085	$14,824,754

The accompanying notes are part of
these consolidated financial statements.

Statement 2

GLENBOW-ALBERTA INSTITUTE
CONSOLIDATED STATEMENT OF CAPITAL CONTRIBUTIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
CONTRIBUTIONS		
Net gain on disposal of investments	$ 63,860	$ 99,078
Grants received for the acquisition of property and equipment	30,315	31,895
Other contributions	500	27,582
Amortization of discount on stripped bond coupons (Note 3 (c))	43,175	—
	137,850	158,555
REDUCTIONS		
Loss on disposal of property and equipment	(1,300)	(2,612)
CAPITAL CONTRIBUTIONS DURING THE YEAR	136,550	155,943
CAPITAL CONTRIBUTIONS, BEGINNING OF YEAR	11,506,406	11,350,463
CAPITAL CONTRIBUTIONS, END OF YEAR	$11,642,956	$11,506,406

Statement 3

GLENBOW-ALBERTA INSTITUTE
CONSOLIDATED STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983 (Note 13)
INCOME		
Investment income - endowment (Note 3(c))	$ 933,284	$ 714,056
- other	156,806	167,108
Province of Alberta grants		
- general operating	2,771,142	2,611,133
- collection reorganization (Note 7)	76,685	527,593
Government of Canada grants		
- National Museums operating (Note 8)	134,268	110,836
- Canada Council	52,180	103,552
- other	196,510	44,193
Gifts	556,881	364,269
Admissions and sales	373,531	753,103
Museum Shop sales	419,341	515,578
Private sector funds	404,896	110,184
Calgary Region Arts Foundation grant	44,544	30,855
Glenbow Museum Acquisitions Society contributions (Note 9)	52,775	31,291
Rental income	10,963	17,518
Miscellaneous	32,103	36,039
	6,215,909	6,137,308
EXPENSES		
Cultural departments	2,873,714	3,118,892
Purchases of collection items	174,700	91,827
Museum Shop	373,668	290,474
Administration and support services	1,161,372	913,635
Public relations	305,832	246,196
Depreciation on equipment (Note 3(d))	180,516	169,350
Professional fees	48,736	52,811
Occupancy (Note 10)		
Security	524,681	569,214
Other	185,225	199,955
Collection reorganization (Note 7)	121,595	574,888
Provision for vacation pay (Note 12)	200,000	—
	6,150,039	6,227,242
NET OPERATING SURPLUS (DEFICIT) FOR THE YEAR	$ 65,870	$ (89,934)

Statement 4

GLENBOW-ALBERTA INSTITUTE
CONSOLIDATED STATEMENT OF SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983 (Note 13)
SURPLUS FROM OPERATIONS, BEGINNING OF YEAR	$446,030	$535,964
NET OPERATING SURPLUS (DEFICIT) FOR THE YEAR	65,870	(89,934)
SURPLUS FROM OPERATIONS, END OF YEAR	$511,900	$446,030

Statement 5

GLENBOW-ALBERTA INSTITUTE
CONSOLIDATED STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983 (Note 13)
SOURCE OF FUNDS		
Net operating surplus (deficit) for the year - Statement 3	$ 65,870	$ (89,934)
Add amount not requiring an outlay of working capital-		
Depreciation	180,516	169,350
Amortization of gains and losses on disposal of investments	35,315	271,065
Working capital provided by operations	281,701	350,481
Proceeds on disposal of property and equipment	1,000	10,351
Capital contributions -		
Grants received for the acquisition of property and equipment	30,315	31,895
Other	500	27,582
	313,516	420,309
USE OF FUNDS		
Purchase of property and equipment	87,807	92,400
Funds transferred to the endowment investment	180,000	—
	267,807	92,400
INCREASE IN WORKING CAPITAL	45,709	327,909
WORKING CAPITAL, BEGINNING OF YEAR	1,029,509	701,600
WORKING CAPITAL, END OF YEAR	$1,075,218	$1,029,509
Working capital is represented by:		
Current assets - Statement 1	$1,443,117	$1,262,309
Less current liabilities - Statement 1	367,899	232,800
	$1,075,218	$1,029,509

GLENBOW-ALBERTA INSTITUTE
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

Glenbow-Alberta Institute operates under the authority of the Glenbow-Alberta Institute Act, Chapter G-5, Revised Statutes of Alberta 1980.

Note 2 **Consolidated Financial Statements**

The consolidated financial statements of Glenbow-Alberta Institute include the accounts of its wholly-owned subsidiaries, which are Glenbow Foundation and Luxton Museum Ltd.

Note 3 **Significant Accounting Policies**

(a) Basis of Accounting

These consolidated financial statements have been prepared in accordance with generally accepted accounting principles, except thet no depreciation has been provided on buildings.

(b) Designated Funds

The Institute receives certain funds which are designated by the donor for special uses. As these funds are spent for the purposes tor which they are intended, they are taken into the accounts of the Institute as operating income if the related expenditures are of an operating nature, and as a capital contribution if the related expenditures are of a capital nature. The Institute regards unexpended funds of this nature as designated funds.

It is the Institute's policy to maintain these funds separately from its own funds, over which it has unrestricted authority and control.

(c) Endowment Investment

The Institute's capital endowment, initially $10,000,000, is invested in marketable securities in accordance with the provisions of the Glenbow-Alberta Institute Act. It has, over the years, been reduced by the net effect of gains and losses on security sales and other minor charges.

Up to June 30, 1983, the Institute had a policy of deferring gains and losses on sales of marketable securities in defined circumstances. These gains or losses were to be amortized to the consolidated statement of operations over the remaining portion of the term of the security sold. Other gains or losses were recognized in the consolidated statement of capital contributions in the year realized.

Effective July, 1983, the Institute adopted an investment policy to recover the net capital losses realized to June 30, 1983 ($2,004,355). This recovery has been effected by the purchase of stripped bond coupons at a cost of approximately $563,000. The value at maturity in 1996 will be sufficient to recover the capital losses realized to June 30, 1983. The discount will be amortized to the consolidated statement of capital contributions.

The accounting policy for investment gains and losses has changed concurrent with the July, 1983 change in investment policy. All investment gains and losses realized after June 30, 1983 will be recognized in the consolidated statement of capital contributions. Unamortized losses of $1,619,953 at June 30, 1983, will be amortized in the same ratio as the discount on the stripped bond coupons.

The 1984 amortization of deferred investment losses of $35,315 ($271,065 in 1983) was netted against endowment investment income.

(d) Property and Equipment

(i) Land and buildings are stated at cost to the Institute and its predecessor and affiliated organizations. Building costs are relatively insignificant and have not been depreciated.

(ii) Furniture and equipment are depreciated at a composite rate of 10% per annum, straight-line.

(e) Collections

Collection items, including gifts, constitute the principal portion of the Institute's assets but are not reflected in the consolidated balance sheet because of the practical difficulties in reflecting them at a meaningful current value. Collection items are expensed when purchased.

Note 4 **Deposits in Trust**

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 5 **Endowment Investment**

Short-term deposits, bonds, debentures and stocks are recorded at cost. Deferred losses are recorded at cost less accumulated amortization. Stripped bond coupons are recorded at cost plus accumulated amortization of the purchase discount

	1984	1983
Bonds and debentures	$6,135,931	$6,608,350
Common and preferred stocks	1,227,208	1,025,695
Deferred losses, net	1,584,638	1,619,953
Stripped bond coupons	605,964	—
Cash and short-term deposits	108,771	148,794
	[illegible]	[illegible]

Note 6 Property and Equipment

	1984			1983
	Cost	Accumulated Depreciation	Net Book Value	Net Book Value
Furniture and equipment	$1,817,826	$ 699,742	$1,118,084	$1,213,093
Buildings	253,042	—	253,042	253,042
Land	54,000	—	54,000	54,000
	$2,124,868	$ 699,742	$1,425,126	$1,520,135

Note 7 Fund Balances

Fund balances include a grant of $2,000,000 from the Province of Alberta to reorganize the space in the Glenbow Museum for the purpose of combining the Glenbow and Devonian collections. Interest in the amount of $206,592 ($303,670 in 1983) was earned, and expenses in the amount of $76,685 ($527,593 in 1983) were funded by this grant.

Interest earned on this grant, net of expenses funded is included in designated funds.

Note 8 National Museums of Canada Grants

National Museums of Canada has made grants amounting to $144,000 in 1984 and 1983 to the Institute for the purpose of carrying out its objectives. Other grants were received from National Museums of Canada for specific purposes and treated as designated funds.

Note 9 Glenbow Museum Acquisitions Society

The Glenbow Museum Acquisitions Society is a legally separate entity whose purpose is to raise money for one of the Institute's designated funds. In 1984, the Society made contributions of $86,001 to the Institute ($45,175 in 1983). These contributions have been treated as designated funds.

Note 10 Imputed Rent, Province of Alberta, and Imputed Services, City of Calgary

The Glenbow Centre is leased to the City of Calgary by the Province of Alberta for a nominal amount of one dollar per year. The City of Calgary, in turn, subleases it to the Institute for the same amount per year. The City of Calgary also provides janitorial, maintenance and utility services for the Centre at no cost to the Institute. The fair market value of the services was determined to be $1,157,473 for the year ended March 31, 1984 ($1,123,882 in 1983). These amounts have not been included in the statement of operations. Fair market value of the rental has not been determined.

Note 11 Pooled Pension Trust Fund

The Institute has a contributory pension plan providing retirement income for all employees meeting certain age and length of service requirements. Under the terms of the plan, the Institute contributes an amount deemed necessary as recommended by a qualified actuary to fund the liabilities under the plan. In 1984 and 1983, this amount has been approximately equal to the employees' contributions to fund current service benefits. The Institute contributed an additional 50% in both years for benefit improvements deemed advisable by the Pension Committee. The total pension expense for the year was $154,470 ($130,459 in 1983).

Note 12 Provision for Vacation Pay

The 1984 provision includes prior years' provisions.

Note 13 Restatement of Prior Year Figures

The 1983 financial statements have been restated to eliminate insurance costs of $98,405 which were paid by the Province of Alberta on behalf of the Institute. These costs had previously been accrued by the Institute at March 31, 1983.

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 14 Approval of Financial Statements

On July 12, 1984, the Audit Committee reviewed these financial statements and recommended their approval to the Institute's Board of Governors.

THE GOVERNMENT HOUSE FOUNDATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Surplus (Deficit)
Notes to the Financial Statements

AUDITOR'S REPORT

To the Directors of The Government
House Foundation

I have examined the balance sheet of The Government House Foundation as at March 31, 1984 and the statement of revenue, expenditure and surplus (deficit) for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Foundation as at March 31, 1984 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
September 18, 1984

Statement A

THE GOVERNMENT HOUSE FOUNDATION
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$ 3,404	$ 4,984
Accrued interest receivable	80	172
	3,484	5,156
Fixed (Note 2):		
Art works - purchased, at cost	253,896	206,795
- donated, at appraised value	34,748	29,370
Piano, at cost	12,668	12,668
	301,312	248,833
	$304,796	$253,989
LIABILITIES AND EQUITY		
Current:		
Accounts payable	$ 3,049	$ 1,687
Equity in fixed assets:		
Purchased	266,564	219,463
Donated	34,748	29,370
	301,312	248,833
Operating surplus, Statement B	435	3,469
	$304,796	$253,989

The accompanying notes are part
of these financial statements.

Statement B

THE GOVERNMENT HOUSE FOUNDATION
STATEMENT OF REVENUE, EXPENDITURE AND SURPLUS (DEFICIT)
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Grants from the Province of Alberta, Department of Culture	$50,000	$50,000
Disposal of artwork	4,500	—
Interest	792	827
	55,292	50,827
Expenditure:		
Artworks	51,600	35,725
Travelling and members' expenses	3,095	1,688
Public relations	2,240	4,267
Secretarial services	700	600
Equipment rental	330	620
Postage and telephone	136	162
Office supplies and printing	120	595
Miscellaneous	105	75
	58,326	43,732
Excess of revenue over expenditure	(3,034)	7,095
Surplus (deficit) at beginning of year	3,469	(3,626)
Surplus at end of year	$ 435	$ 3,469

THE GOVERNMENT HOUSE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Government House Foundation operates as a non-profit entity under the authority of the Government House Act, Chapter G-7, Revised Statutes of Alberta 1980, as amended.

Note 2 Significant Accounting Policies and Reporting Practices

These financial statements have been prepared in accordance with generally accepted accounting principles except that fixed assets are charged to expense at the date of acquisition. Fixed assets are shown on the balance sheet at original cost with the offsetting credit to equity in fixed assets.

Donations of a capital nature are reported on the balance sheet at appraised value with the offsetting credit to equity in fixed assets.

The cost of accommodation and other administration expenses are provided from the General Revenue Fund of the Province, and accordingly are not reflected in these financial statements.

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Approval of Financial Statements

These financial statements were approved by the Chairman on September 18, 1984.

ALBERTA MOTION PICTURE DEVELOPMENT CORPORATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Operating Expenses
Notes to the Financial Statements

AUDITOR'S REPORT

To the Board of Directors of the
Alberta Motion Picture Development Corporation

I have examined the balance sheet of the Alberta Motion Picture Development Corporation as at March 31, 1984 and the statement of operating expenses for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1984, and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
June 27, 1984

F.C.A.
Auditor General

Statement A

ALBERTA MOTION PICTURE DEVELOPMENT CORPORATION
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Operating Account		
Cash	$ 27,171	$ 9,687
Prepaid expenses	7,015	43,847
Leasehold improvements	32,900	32,900
Furniture and equipment	72,327	70,194
Total operating account assets	139,413	156,628
Loan Account		
Cash	—	20,097
Short-term deposits	200,000	230,000
Loans to motion picture producers (Note 3)	740,538	153,922
Total loan account assets	940,538	404,019
	$1,079,951	$560,647
LIABILITIES		
Operating Account		
Accounts payable	$ 13,075	$ 13,582
Deferred Province of Alberta contribution, net (Note 4)	21,111	39,952
Capital surplus	105,227	103,094
Total operating account liabilities	139,413	156,628
Loan Account		
Bank overdraft	21,889	—
Due to the Motion Picture Development Fund (Note 5)	918,649	404,019
Total loan account liabilities	940,538	404,019
	$1,079,951	$560,647

The accompanying notes are part of these financial statements.

Statement B

ALBERTA MOTION PICTURE DEVELOPMENT CORPORATION
STATEMENT OF OPERATING EXPENSES
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Salaries and employee benefits	$129,127	$ 67,793
Promotion, marketing and travel	92,691	46,306
Office rental	33,883	14,328
Advertising	26,950	10,298
Honorariums	21,535	24,336
Professional fees	14,016	12,766
Office supplies	12,901	9,004
Telephone	11,184	5,499
Board meetings	8,796	21,877
Advisory committee meetings	4,772	4,839
Delivery and freight	4,507	2,655
Equipment rental	3,638	2,439
Leasehold improvements and equipment	2,133	103,094
Repairs and maintenance	1,558	1,294
Insurance	180	561
	$367,871	$327,089
Contribution by the Province of Alberta (Note 4)	$367,871	$327,089

ALBERTA MOTION PICTURE DEVELOPMENT CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Alberta Motion Picture Development Corporation operates under the authority of the Motion Picture Development Act, Chapter M-19.1, Statutes of Alberta 1981.

Note 2 **Significant Accounting Policies**

General:

These financial statements have been prepared in accordance with generally accepted accounting principles except that no amortization or depreciation has been provided on leasehold improvements or furniture and equipment as these assets are charged to operations in the year of acquisition and are shown on the balance sheet at cost with the offsetting credit to capital surplus.

Changes in Financial Position:

A statement of changes in financial position is not provided as disclosure in these financial statements is considered adequate.

Note 3 **Loans to Motion Picture Producers**

These loans are limited to 60% of the total funds required for the pre-production stage of motion pictures.

	1984	1983
Balance at beginning of year	$153,922	$ —
Add:		
Loans advanced	769,848	352,480
Accrued interest	49,183	14,942
	972,953	367,422
Deduct:		
Loans repaid	168,000	—
Allowance for non-recovery of loans	64,415	213,500
	232,415	213,500
Balance at end of year	$740,538	$153,922

The allowance arises from management's ongoing assessment of the ability of the motion picture producers to obtain financing to cover the full cost of producing motion pictures and to repay the loans.

Note 4 **Deferred Province of Alberta Contribution, net**

Operating expenses of the Corporation are paid by the Province of Alberta. The unexpended portion of the contribution by the Province has been deferred to cover future operating expenses.

	1984	1983
Deferred at beginning of year	$ 39,952	$167,694
Cash received during the year	354,829	199,347
	394,781	367,041
Operating expenses for the year	367,871	327,089
	26,910	39,952
Due from the Province of Alberta	5,799	—
Deferred at end of year	$ 21,111	$ 39,952

Note 5 **Due to the Motion Picture Development Fund**

The Act provides for advances to be made to the Corporation by the Motion Picture Development Fund for the purpose of making loans to motion picture producers. Interest received by the Corporation on these loans and any other income accrues to the Fund. Loan repayments retire advances and any non-recovery of loans reduces the liability of the Corporation to the Fund.

The amount shown in the balance sheet comprises:

	1984	1983
Balance at beginning of year	$ 404,019	$ —
Advances	786,763	587,500
Interest receivable or received on loans to motion picture producers	50,601	14,942
Other interest income	35,093	15,077
	1,276,476	617,519
Less: Allowance for the estimated non-recovery of loans to motion picture producers (Note 3)	64,415	213,500
Repayments to the Fund	293,412	—
	357,827	213,500
Balance at end of year	$ 918,649	$404,019

The Motion Picture Development Fund is held by the Provincial Treasurer. On the direction of the Lieutenant Governor in Council, the Provincial Treasurer has advanced $3,000,000, the maximum permitted under the Act, to the Motion Picture Development Fund. This sum, together with interest thereon, is available to the Motion Picture Development Corporation unless the Provincial Treasurer is directed by the Lieutenant Governor in Council to return to the General Revenue Fund any money advanced that is not required for the purposes of the Act.

Note 6 **Lease Commitment**

Effective August 1, 1982, the Corporation signed a five year lease for office accommodation in Canmore, Alberta. The lease has a four year renewal term and a minimum annual rent of $30,553.

Note 7 **Contingent Liabilities**

Guarantees of bank loans:

As at March 31, 1984, the Corporation is contingently liable as a guarantor of bank loans aggregating $57,000 (1983 $NIL).

Note 8 **Comparative Figures**

The 1983 figures have been restated where necessary to conform to 1984 presentation. The year ended March 31, 1984 is the first complete year of full operations for the Corporation.

Note 9 **Approval of Financial Statements**

These financial statements were approved by management on June 27, 1984.

ALBERTA OIL SANDS TECHNOLOGY AND RESEARCH AUTHORITY
OIL SANDS TECHNOLOGY AND RESEARCH FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Fund Balance
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of the Alberta Oil
Sands Technology and Research Authority

I have examined the balance sheet of the Alberta Oil Sands Technology and Research Authority - Oil Sands Technology and Research Fund as at March 31, 1984 and the statement of revenue, expenditure and fund balance for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
June 25, 1984

Statement A

ALBERTA OIL SANDS TECHNOLOGY AND RESEARCH AUTHORITY
OIL SANDS TECHNOLOGY AND RESEARCH FUND
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$27,092,505	$14,786,245
Deposits in trust (Note 3)	429,799	410,625
Deposits on projects, net (Note 4)	2,269,128	1,985,885
Accounts receivable	856,163	1,044,563
Prepaid expense	13,356	2,509
	$30,660,951	$18,229,827
LIABILITIES		
Current:		
Accounts payable	$ 5,103,374	$11,342,146
Holdbacks payable	429,799	530,468
	5,533,173	11,872,614
Fund balance, Statement B	25,127,778	6,357,213
	$30,660,951	$18,229,827

The accompanying notes are part of these financial statements.

Statement B

ALBERTA OIL SANDS TECHNOLOGY AND RESEARCH AUTHORITY
OIL SANDS TECHNOLOGY AND RESEARCH FUND
STATEMENT OF REVENUE, EXPENDITURE AND FUND BALANCE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Contributions by the Province of Alberta:		
Alberta Heritage Savings Trust Fund (Note 6)	$54,500,000	$39,500,000
Technology sales	1,988,107	2,876,477
	56,488,107	42,376,477
Expenditure:		
In-situ oil sands, net	11,725,911	15,035,812
Institutional research	10,275,691	8,377,812
Enhanced recovery	5,510,464	384,109
Mining and extraction	3,521,385	2,351,740
Carbonate trend	2,930,101	6,385,525
Heavy oil, net	1,244,032	2,454,029
Bitumen upgrading	1,037,753	1,693,435
Technology handling	797,313	600,629
Training activities, net	328,732	289,725
International activities	325,160	232,466
	37,717,542	37,805,282
Excess of revenue over expenditure for the year	18,770,565	4,571,195
Fund balance at beginning of ye[illegible]	6,357,213	1,786,018
Fund balance at end of year	$25,127,778	$ 6,357,213

ALBERTA OIL SANDS TECHNOLOGY AND RESEARCH AUTHORITY
OIL SANDS TECHNOLOGY AND RESEARCH FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Oil Sands Technology and Research Authority operates under the authority of the Oil Sands Technology and Research Authority Act, Chapter 0-6, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

The statements present Fund transactions only, therefore, those costs charged to the General Revenue Fund are not shown on the balance sheet or on the statement of revenue, expenditure and fund balance but are disclosed in Note 7.

Expenditures from the Fund are not capitalized due to the intangible nature of assets that may accrue to the Authority. The Authority will be entitled to share in any assets remaining at the end of a project in proportion to its percentage of participation.

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Deposits in Trust

Deposits in trust consist of deposits in the General Trust Fund of the Province of Alberta.

Note 4 Deposits on Projects

The amount of $2,269,128 (1983 $1,985,885) shown on the balance sheet represents the net excess of cash calls on projects over actual expenditures.

Note 5 Advances from the Province of Alberta

The Oil Sands Technology and Research Authority Act provides for advances from the General Revenue Fund of the Province of Alberta not to exceed $100,000,000.

Note 6 Contributions by the Province of Alberta

The Appropriation (Alberta Heritage Savings Trust Fund, Capital Projects Division) Act, 1983 provided for payments to the Authority to a maximum of $68,000,000 for the year ended March 31, 1984 (1983 $74,000,000). Amounts actually received from this source totalled $54,500,000 (1983 $39,500,000). The provision which enables the Authority to receive funds up to the stated maximum lapses at the end of the fiscal year.

Note 7 Administration Costs

Administration costs of the Authority, provided for by section 13 of the Act, are paid by the Province from funds appropriated for that purpose and are summarized as follows:

	1984	1983
Salaries and wages	$1,396,980	$1,353,124
Fees and commissions	764,443	734,583
Rental of property and equipment	243,265	480,984
Employee benefits	180,210	194,629
Travelling and hospitality	178,395	189,438
Furniture and equipment purchases	52,980	39,059
Materials and supplies	49,335	44,138
Staff relocation costs	17,028	5,748
Equipment maintenance	16,452	13,224
Advertising	9,472	9,182
Telephone and telegraph	7,507	12,089
Freight, express and postage	4,159	19,956
Grants	724	3,214
Contracts for construction	—	200
	$2,920,950	$3,099,568

Note 8 Commitments

In addition to the total expenditure shown on Statement B, the Authority had outstanding commitments as at March 31, 1984 totalling $78,248,096 (1983 $57,114,741) for approved projects.

Note 9 Approval of Financial Statements

These financial statements were approved by management on June 25, 1984.

ALBERTA PETROLEUM MARKETING COMMISSION
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Revenue and Expenditure - Operating Fund
Statement of Revenue and Expenditure - Petroleum Marketing Fund
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of the
Alberta Petroleum Marketing Commission

I have examined the balance sheet of the Alberta Petroleum Marketing Commission as at December 31, 1983 and the statements of revenue and expenditure for the Operating Fund and the Petroleum Marketing Fund for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Commission as at December 31, 1983 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied, after giving retroactive effect to the change in the method of accounting for the gain on sale of inventory as described in Note 3 to the financial statements, on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
April 11, 1984

Statement A

ALBERTA PETROLEUM MARKETING COMMISSION
BALANCE SHEET
AS AT DECEMBER 31, 1983

	1983	1982
ASSETS		
OPERATING FUND		
Current		
Cash and short-term investments	$ 4,195,897	$ 3,182,429
Accounts receivable	118,225	422,186
	4,314,122	3,604,615
Furniture, equipment and leasehold improvements, at cost (Note 4)	2,257,548	1,719,602
	6,571,670	5,324,217
PETROLEUM MARKETING FUND		
Current		
Cash and short-term investments	19,626,549	14,617,560
Accounts receivable (Note 6)	979,705,877	780,832,040
Inventory, at cost	35,084,009	26,207,644
	1,034,416,435	821,657,244
	$1,040,988,105	$826,981,461
LIABILITIES		
OPERATING FUND		
Current		
Accounts payable	$ 645,186	$ 181,895
Deferred contributions	3,668,936	3,422,720
	4,314,122	3,604,615
Capital surplus	2,257,548	1,719,602
	6,571,670	5,324,217
PETROLEUM MARKETING FUND		
Current		
Accounts payable to Crown lessees	609,908,925	485,215,417
Crown royalty payable	300,977,982	257,764,597
Buy/sell, freehold and transportation payable	123,529,528	78,677,230
	1,034,416,435	821,657,244
	$1,040,988,105	$826,981,461

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA PETROLEUM MARKETING COMMISSION
STATEMENT OF REVENUE AND EXPENDITURE
OPERATING FUND
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Revenue		
Contributions from (to) the Province of Alberta	$ 539,627	$ (689,530)
Interest (Note 5)	2,087,559	2,127,388
Gain on sale of inventory	3,839,701	4,126,003
Income from export marketing	216,333	—
	6,683,220	5,563,861
Expenditure		
Salaries and employee benefits	3,744,293	3,185,461
Rental of premises (Note 9)	1,112,279	339,622
Furniture and equipment	539,501	401,710
Technical studies	435,208	493,731
Travel	254,642	193,719
Computer services	166,471	282,989
Printing and office supplies	125,615	107,387
Personnel consultants	83,098	99,026
Rental of office equipment	65,565	50,192
Publications and periodicals	52,344	52,842
Postage and freight	32,944	16,372
Telephone	27,615	23,649
Leasehold improvements	20,194	220,386
Advertising	5,939	52,538
Insurance	5,426	421
Building and equipment maintenance	1,231	30,523
Miscellaneous	10,855	13,293
	6,683,220	5,563,861
Excess of revenue over expenditure	$ —	$ —

Statement C

ALBERTA PETROLEUM MARKETING COMMISSION
STATEMENT OF REVENUE AND EXPENDITURE
PETROLEUM MARKETING FUND
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Revenue (Note 7)		
Sale of petroleum, pentanes plus and bitumen	$ 9,983,676,452	$7,811,707,747
New oil reference price supplement	756,556,216	239,023,829
Special old oil price supplement	23,108,604	113,529,857
	10,763,341,272	8,164,261,433
Expenditure		
Purchases	1,161,768,548	567,601,166
Transportation	142,700,220	115,624,758
	1,304,468,768	683,225,924
Crown lessees' share	6,457,893,924	4,888,577,292
Crown royalty share	3,000,978,580	2,592,458,217
	10,763,341,272	8,164,261,433
Excess of revenue over expenditure	$ —	$ —

ALBERTA PETROLEUM MARKETING COMMISSION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1983

Note 1 Authority

The Alberta Petroleum Marketing Commission operates under the authority of the Petroleum Marketing Act, Chapter P-5, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

General

These financial statements have been prepared in accordance with generally accepted accounting principles except that no depreciation or amortization has been provided on fixed assets as purchases are charged to operating fund expenditure in the year of acquisition. Furniture, equipment and leasehold improvements are shown on the balance sheet at original cost with the offsetting credit to capital surplus.

Deferred Contributions

The unexpended portion of contributions received from the Province of Alberta has been deferred to cover operating costs for the period to March 31, 1984. Contributions by the Province are based on a yearly budget for the period April 1 to March 31.

Operating Fund Expenditure

The Natural Gas Pricing Agreement Act Fund is administered by the Alberta Petroleum Marketing Commission pursuant to the Natural Gas Pricing Agreement Act. The expenditure related to the administration of this Fund is reflected in the Statement of Revenue and Expenditure - Operating Fund.

Inventory

The inventory represents the Crown royalty share of petroleum and pentanes plus remaining in the feeder pipelines at December 31. Gains and losses as a result of price changes are included as revenue of the Operating Fund.

Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Change in Accounting Policy

In previous years the Commission did not record in the financial statements the gain on sale of inventory resulting from price increases under the Canada-Alberta agreement on energy pricing, dated September 1, 1981. During the year the Commission changed its method of accounting for this gain and now recognizes such realized gains as revenue of the Operating Fund. As a result of this change, which has been retroactively applied, 1982 contributions by the Province have been reduced by $4,126,003.

Note 4 Furniture, Equipment and Leasehold Improvements

Changes in furniture, equipment, and leasehold improvements were as follows:

	Balance December 31, 1982	Add Purchases	Deduct Disposals	Balance December 31, 1983
Furniture and equipment	$1,139,144	$539,501	$21,749	$1,656,896
Leasehold improvements	580,458	20,194	—	600,652
	$1,719,602	$559,695	$21,749	$2,257,548

Note 5 Interest

Interest represents amounts earned from account balances and short-term investments in the Petroleum Marketing Fund and the Operating Fund.

Note 6 Petroleum Marketing Fund Accounts Receivable

Petroleum Marketing Fund accounts receivable consist of the following:

	1983	1982
Transactions related to December petroleum deliveries	$973,912,937	$772,927,612
Prior months' accounts, net	5,792,940	7,904,428
	$979,705,877	$780,832,040

Note 7 **Revenue-Petroleum Marketing Fund**

New Oil Reference Price Supplement Payments

Effective January 1, 1982, pursuant to the Canada-Alberta agreement on energy pricing dated September 1, 1981, oil discovered after December 31, 1980 became eligible for the New Oil Reference Price (NORP). NORP supplement payments were received from the federal government for the difference between the established NORP price and the field price for conventional old oil. The NORP supplement payments were extended to cover pentanes plus and bitumen effective April 1, 1982.

Special Old Oil Price Supplement Payments

Effective July 1, 1982, pursuant to The National Energy Program Update of May 1982, oil discovered from April 1, 1974 to December 31, 1980 became eligible for the Special Old Oil Price (SOOP). Pentanes plus discovered from January 1, 1974 to December 31, 1980 also became eligible for the SOOP price on July 1, 1982. SOOP supplement payments were received from the federal government for the difference between the established SOOP price and the field price for conventional old oil. The category became eligible for NORP prices effective July 1, 1983.

Note 8 **Syncrude Project**

The Commission, through agency agreements with the Province of Alberta and PanCanadian Petroleum Limited, markets their shares of synthetic oil from the Syncrude Project. The Commission, acting by appointment from the Minister of Energy and Natural Resources, also markets the Crown royalty share of synthetic oil.

The marketing activities undertaken by the Commission relative to these transactions are not reflected in these financial statements.

Note 9 **Lease Commitment**

Effective December 1, 1981, the Commission signed a fifteen year lease for office accommodation at a minimum annual rental of $692,360.

The 1982 expenditure for 'Rental of premises' was reduced by an amount of $549,727. This amount was paid to the Commission by the landlord, pursuant to an agreement which compensated for the difference between the rental rate on the square footage at its former location and the rate at the new location, for the period to the expiry of the old lease in June 1984.

Note 10 **Comparative Figures**

The 1982 figures have been restated where necessary to conform to 1983 presentation.

Note 11 **Approval of Financial Statements**

These financial statements were approved by management on April 11, 1984.

NATURAL GAS PRICING AGREEMENT ACT FUND
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Revenue and Expenditure
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of the
Alberta Petroleum Marketing Commission

I have examined the balance sheet of the Natural Gas Pricing Agreement Act Fund as at December 31, 1983 and the statement of revenue and expenditure for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at December 31, 1983 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

D W Rogers

Edmonton, Alberta
April 11, 1984

C.A.
Auditor General

Statement A

NATURAL GAS PRICING AGREEMENT ACT FUND
BALANCE SHEET
AS AT DECEMBER 31, 1983

	1983	1982
ASSETS		
Current		
Cash and short-term investments	$ 20,340,220	$ 13,203,335
Accounts receivable (Note 3)	159,663,183	255,542,145
	$180,003,403	$268,745,480
LIABILITIES		
Current		
Price adjustments payable	$156,053,161	$268,745,480
Market development incentive payable (Note 4)	23,950,242	—
	$180,003,403	$268,745,480

The accompanying notes are part
of these financial statements.

Statement B

NATURAL GAS PRICING AGREEMENT ACT FUND
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Revenue		
Natural gas sales	$5,981,221,356	$6,330,714,339
Interest earnings	1,457,629	2,778,697
	5,982,678,985	6,333,493,036
Expenditure		
Natural gas purchases	4,549,612,738	3,906,419,781
Price adjustments	1,406,003,534	2,402,343,405
Market development incentive (Note 4)	27,062,713	24,729,850
	5,982,678,985	6,333,493,036
Excess of revenue over expenditure	$ —	$ —

NATURAL GAS PRICING AGREEMENT ACT FUND
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1983

Note 1 **Authority**

The Natural Gas Pricing Agreement Act Fund is established by the Natural Gas Pricing Agreement Act, Chapter N-4, Revised Statutes of Alberta 1980, as amended.

Note 2 **Significant Accounting Policies**

Administration Costs

In accordance with the Natural Gas Pricing Agreement Act, the Fund is administered by the Alberta Petroleum Marketing Commission. Costs of administration are reflected in the Commission's Statement of Revenue and Expenditure - Operating Fund.

Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 **Accounts Receivable**

Accounts receivable consist primarily of net proceeds from December natural gas sales.

Note 4 **Market Development Incentive Payments**

Pursuant to the Canada-Alberta agreement on gas pricing of November 1981, payments out of the Fund are required to be made by the Commission to the Government of Canada for the purpose of facilitating the expansion of markets in provinces east of Alberta for gas produced in Alberta.

Note 5 **Approval of Financial Statements**

These financial statements were approved by management on April 11, 1984.

ALBERTA ENVIRONMENTAL RESEARCH TRUST
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and
Unexpended Funds
Notes to the Financial Statements

AUDITOR'S REPORT

To the Board of Trustees of the
Alberta Environmental Research Trust

I have examined the balance sheet of the Alberta Environmental Research Trust as at December 31, 1983 and the statement of revenue, expenditure and unexpended funds for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In common with other organizations which receive donations such revenue could not be completely verified by audit procedures and my examination of this revenue was confined to those amounts recorded by the Foundation.

In my opinion, except for the effect of any adjustments which might have been required had I been able to verify the completeness of revenue from donations, these financial statements present fairly the financial position of the Trust as at December 31, 1983 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
February 23, 1984

C.A.
Auditor General

Statement A

ALBERTA ENVIRONMENTAL RESEARCH TRUST
BALANCE SHEET
AS AT DECEMBER 31, 1983

	1983	1982
ASSETS		
Current:		
Deposits in trust (Note 2)	$314,991	$389,350
Travel advance to employee	1,800	1,800
Prepaid insurance	1,509	206
	$318,300	$391,356
LIABILITIES		
Current:		
Research grants payable	$ 43,195	$ 18,426
Accounts payable	3,428	524
	46,623	18,950
Unexpended funds, Statement B	271,677	372,406
	$318,300	$391,356

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA ENVIRONMENTAL RESEARCH TRUST
STATEMENT OF REVENUE, EXPENDITURE AND UNEXPENDED FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
REVENUE		
Grants from the Province of Alberta:		
Department of the Environment	$440,000	$440,000
Donations	63,000	74,650
Interest income	39,463	78,446
	542,463	593,096
EXPENDITURE		
Research grants	557,369	561,484
Salaries and employee benefits	46,885	43,998
Printing and office supplies	18,240	26,426
Travel and entertainment	12,234	10,527
Honoraria	6,917	1,783
Memberships	—	1,750
Legal fees	464	50
Miscellaneous	1,083	1,214
	643,192	647,232
Excess of expenditure over revenue	100,729	54,136
Unexpended funds at beginning of year	372,406	426,542
Unexpended funds at end of year	$271,677	$372,406

ALBERTA ENVIRONMENTAL RESEARCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1983

Note 1 Authority

The Alberta Environmental Research Trust operates under the authority of the Alberta Environmental Research Trust Act, Chapter A-20, Revised Statutes of Alberta 1980.

Note 2 Deposits in Trust

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 3 Administration Costs

Equipment, furniture and certain administrative costs are provided at no charge by the Province of Alberta and, accordingly, are not reflected in these financial statements.

Note 4 Commitments

In addition to the total expenditure shown on Statement B, the Trust had commitments outstanding as at December 31, 1983 totalling $193,728 (1982 $331,640) for approved projects. Further commitments totalling $177,155 were made in January 1984.

Note 5 Statement of Changes in Financial Position

A statement of changes in financial position has not been provided as disclosure in these financial statements is considered to be adequate.

Note 6 Approval of Financial Statements

These financial statements were approved by management on February 23, 1984.

ENVIRONMENT COUNCIL OF ALBERTA
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Capital Surplus
Statement of Operations and Operating Surplus
Notes to the Financial Statements

AUDITOR'S REPORT

To the Chief Executive Officer of the
Environment Council of Alberta

I have examined the balance sheet of the Environment Council of Alberta as at March 31, 1984 and the statements of capital surplus and operations and operating surplus for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Council as at March 31, 1984 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
October 29, 1984

F.C.A.
Auditor General

Statement A

ENVIRONMENT COUNCIL OF ALBERTA
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$407,550	$560,616
Fixed:		
Office equipment, at cost	82,120	81,746
Less: Accumulated depreciation	56,472	58,907
	25,648	22,839
	$433,198	$583,455
LIABILITIES AND SURPLUS		
Current:		
Accounts payable	$ 20,209	$ 16,281
Surplus:		
Capital, Statement B	25,648	22,839
Operating, Statement C	387,341	544,335
	412,989	567,174
	$433,198	$583,455

The accompanying notes are part of these financial statements.

Statement B

ENVIRONMENT COUNCIL OF ALBERTA
STATEMENT OF CAPITAL SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Balance at beginning of year	$22,839	$29,665
Add: Office equipment purchased from operations	12,860	528
	35,699	30,193
Less: Depreciation for the year	7,381	7,354
Disposal of equipment at net book value	2,670	—
	10,051	7,354
Balance at end of year	$25,648	$22,839

ENVIRONMENT COUNCIL OF ALBERTA
STATEMENT OF OPERATIONS AND OPERATING SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Contributions by the Province of Alberta	$1,367,934	$1,497,819
Expenditure:		
Salaries	837,296	714,141
Travelling	208,956	146,880
Fees and commissions	108,457	67,551
Printing	102,080	139,928
Employee benefits	79,038	65,096
Equipment rental	36,498	22,301
Advertising	36,156	14,479
Stationery, office supplies and postage	33,199	44,279
Equipment purchases	12,860	528
Library	6,795	7,826
Wages	6,497	12,340
Hall rentals	6,185	1,398
Telephone	4,904	5,351
Miscellaneous	2,151	688
	1,481,072	1,242,786
Settlement of claim	43,856	—
	1,524,928	1,242,786
Surplus (deficit) for the year	(156,994)	255,033
Operating surplus at beginning of year	544,335	289,302
Operating surplus at end of year	$ 387,341	$ 544,335

ENVIRONMENT COUNCIL OF ALBERTA
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Environment Council of Alberta operates under the authority of the Environment Council Act, Chapter E-13, Revised Statutes of Alberta 1980.

Note 2 **Significant Accounting Policies and Reporting Practices**

These financial statements have been prepared in accordance with generally accepted accounting principles except that fixed assets have been charged to expense at date of acquisition. In addition, the cost of fixed assets acquired has been credited to Capital Surplus. Depreciation on a straight line basis has been charged to Capital Surplus.

Note 3 **Administration Expenses**

Office furniture and accommodation are provided to the Council at no cost by the Province of Alberta and accordingly are not reflected in these financial statements.

Note 4 **Approval of Financial Statements**

These financial statements were approved by management.

THE ALBERTA EDUCATIONAL COMMUNICATIONS CORPORATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Operations
Statement of Operating Surplus
Statement of Capital Surplus
Statement of Changes in Financial Position
Notes to the Financial Statements

AUDITOR'S REPORT

To the Directors of The Alberta Educational Communications Corporation
and the Members of The Alberta Educational Communications Authority

I have examined the balance sheet of The Alberta Educational Communications Corporation as at March 31, 1984 and the statements of operations, operating surplus, capital surplus and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
June 26, 1984

F.C.A.
Auditor General

THE ALBERTA EDUCATIONAL COMMUNICATIONS CORPORATION
BALANCE SHEET
MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash and short-term deposits	$1,376,167	$1,325,776
Receivables (Note 3)	411,558	212,227
Inventories	159,347	183,443
Prepaid expenses	128,929	64,673
	2,076,001	1,786,119
Property, equipment and leasehold improvements (Note 4)	6,148,877	5,579,635
Long-term licences (Note 5)	425,379	73,500
	$8,650,257	$7,439,254
LIABILITIES AND SURPLUS		
Current:		
Payables and accruals	$ 663,039	$ 904,601
Deferred revenue	6,967	16,378
Production credits	20,221	20,221
Advances on production (Note 6)	201,904	175,683
	892,131	1,116,883
Surplus:		
Operating surplus	895,839	333,695
Capital surplus	6,862,287	5,988,676
	7,758,126	6,322,371
	$8,650,257	$7,439,254

The accompanying notes are part
of these financial statements.

THE ALBERTA EDUCATIONAL COMMUNICATIONS CORPORATION
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Operating grants - Province of Alberta	$14,225,000	$13,138,000
Direct costs recovered on production of programs	616,831	803,797
Revenue from program sales, video and audio dubbing (Note 8)	642,613	479,421
Interest on short-term investments	298,446	411,021
Other	51,163	43,314
	15,834,053	14,875,553
Development and production expenses	6,696,883	6,897,054
Utilization and distribution expenses	5,011,851	4,998,589
Program support expenses	3,563,175	2,800,436
	15,271,909	14,696,079
Operating surplus for the year	$ 562,144	$ 179,474

THE ALBERTA EDUCATIONAL COMMUNICATIONS CORPORATION
STATEMENT OF OPERATING SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Operating surplus at beginning of year	$333,695	$154,221
Operating surplus for the year	562,144	179,474
Operating surplus at end of year	$895,839	$333,695

THE ALBERTA EDUCATIONAL COMMUNICATIONS CORPORATION
STATEMENT OF CAPITAL SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Balance at beginning of year	$5,988,676	$4,542,085
Capital grants - Province of Alberta	1,908,000	2,339,100
Gain on disposal of equipment	20,423	4,120
	7,917,099	6,885,305
Depreciation and amortization (Note 4)	1,054,812	896,629
Balance at end of year	$6,862,287	$5,988,676

THE ALBERTA EDUCATIONAL COMMUNICATIONS CORPORATION
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Financial resources were provided by:		
Operations		
Operating surplus for the year	$ 562,144	$ 179,474
Amortization of long-term licences, not affecting working capital	44,576	4,500
	606,720	183,974
Capital grants - Province of Alberta	1,908,000	2,339,100
Proceeds from disposal of equipment	46,337	16,084
	2,561,057	2,539,158
Financial resources were used for:		
Studio and technical equipment	888,916	1,412,964
Automobiles and trucks	59,541	26,345
Furniture, fixtures and office equipment	505,902	320,015
Leasehold improvements	195,609	521,343
Assets under construction	—	104,192
Computer software licence	396,455	—
	2,046,423	2,384,859
Increase in working capital	514,634	154,299
Working capital at beginning of year	669,236	514,937
Working capital at end of year	$1,183,870	$ 669,236

THE ALBERTA EDUCATIONAL COMMUNICATIONS CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Educational Communications Corporation operates under the authority of the Alberta Educational Communications Corporation Act, Chapter A-18, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

Program Acquisition and Production

All direct costs of programs developed and produced by the Corporation and programs purchased from other agencies are charged against operations in the year incurred as no significant cost recoveries are normally expected from these programs after the initial year of production and broadcasting.

Inventories

Inventories consist of video and audio tapes and disks and are recorded at the lower of cost and net realizable value.

Property, Equipment and Leasehold Improvements

Property, equipment and leasehold improvements are stated at cost less accumulated depreciation and amortization.

Buildings are depreciated on the straight-line basis over their estimated useful life of 30 years at which time they are not expected to have any salvage value. Land improvements are amortized over a maximum term of 10 years.

Depreciation of equipment is calculated on the straight-line method and is based on the estimated useful life of each group of assets ranging from 3 to 10 years less 15% salvage value, except for automobiles and trucks, where the salvage value has been estimated at 30% of the original cost.

Leasehold improvements are amortized over the remaining term of the lease plus one renewal period thereafter.

Long-term Licences

The long-term licences are recorded at cost less accumulated amortization.

Amortization is calculated using the straight-line method over a term of 20 years for the broadcast licence and 5 years for the computer software licence.

Capital Surplus

The capital surplus consists of capital grants to the Corporation by the Province of Alberta for the purchase of capital assets, less amounts provided for depreciation and amortization and adjustments for gains and losses on disposals of property, equipment and leasehold improvements.

Note 3 Receivables

Receivables consist of the following:

	1984	1983
Trade	$319,165	$144,587
Accountable advances	13,700	13,540
Other	78,693	54,100
	$411,558	$212,227

Note 4 Property, Equipment and Leasehold Improvements

	1984			1983
	Cost	Accumulated Depreciation and Amortization	Net Book Value	Net Book Value
Buildings and land improvements	$ 279,956	$ 81,137	$ 198,819	$ 210,067
Studio and technical equipment	8,587,564	4,592,274	3,995,290	3,948,776
Mobile equipment	335,320	284,470	50,850	51,171
Automobiles and trucks	212,054	115,882	96,172	75,884
Computer, word processing and other office equipment	978,152	230,059	748,093	453,435
Furniture and fixtures	466,533	222,424	244,109	144,392
Leasehold improvements	1,501,059	685,515	815,544	695,910
	$12,360,638	$6,211,761	$6,148,877	$5,579,635

Depreciation and amortization provided for the current year totalled $1,054,812 (1983 $896,629).

Note 5 Long-Term Licences

During 1979 the Corporation entered into a long-term agreement whereby a licence to utilize certain broadcast facilities for the CKUA FM network was obtained for a 20 year period. During 1984 the Corporation entered into a computer software licence agreement in perpetuity which is being amortized over a five year period estimated to be its useful life.

	1984			1983
	Cost	Accumulated Amortization	Net Book Value	Net Book Value
Broadcast licence	$ 90,000	$21,000	$ 69,000	$73,500
Computer software licence	396,455	40,076	356,379	—
	$486,455	$61,076	$425,379	$73,500

Note 6 Advances on Production

Advances received from outside educational institutions for anticipated costs of future program production are deposited initially into a separate bank account. Production costs relating to these programs and incurred by the Corporation are subsequently recovered by it from the advances received. The advances on production of $201,904 (1983 $175,683) represent costs to be recovered in the future.

Note 7 Commitments

The Corporation had a number of productions in progress at March 31, 1984. The costs for the completion of these productions in progress are estimated at $1,180,000 (1983 $1,956,000).

The Corporation is committed to aggregate rental payments of $9,017,884 under realty and equipment leases having an initial term of more than one year. Minimum annual rental payments during the next five years are as follows:

Year	Rental Payments
1985	$1,505,044
1986	$1,289,463
1987	$1,147,194
1988	$1,033,193
1989	$ 782,759

Note 8 Revenue from Program Sales, Video and Audio Dubbing

Program sales revenue is generated from the sale of educational television and radio programs to organizations resident outside the Province of Alberta. Revenue from program sales during the fiscal year amounted to $175,584 (1983 $88,603).

Audio and video tape required for the dubbing of programs requested by various educational institutions in Alberta is provided by the Corporation at cost. The tape costs recovered during the year amounted to $390,447 (1983 $390,818).

Other sales revenue in the amount of $76,582 (1983 $Nil) is generated from fees for registration and course materials and the distribution of computer diskettes.

Note 9 Comparative Figures

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 10 Approval of Financial Statements

These financial statements were reviewed by management on June 26, 1984 and recommended for approval by the Board.

ALBERTA RESEARCH COUNCIL
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Operating Surplus
Notes to the Financial Statements

AUDITOR'S REPORT

To the Board of Directors of
the Alberta Research Council

I have examined the balance sheet of the Alberta Research Council as at March 31, 1984 and the statement of revenue, expenditure and operating surplus for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances, except as explained in the following paragraph.

As disclosed in Note 4 to the financial statements, the Council has entered into research contracts which specify that the Council does not receive title to fixed assets purchased until completion of the contract or at the discretion of the sponsor. Since the Council did not identify those fixed assets to which it may not have title, I was unable to determine if any adjustment might be required to the balance sheet to adjust fixed assets and contributed surplus to reflect ownership of the assets.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to identify assets to which the Council may not have title as described in the preceding paragraph, these financial statements present fairly the financial position of the Council as at March 31, 1984 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
November 5, 1984

Statement A

ALBERTA RESEARCH COUNCIL
BALANCE SHEET
AS AT MARCH 31, 1984
(thousands of dollars)

	1984	1983
ASSETS		
Current:		
Cash	$ 8	$ 8
Deposits in trust (Note 3)	5,595	5,301
Accounts receivable	3,936	4,254
Prepaid expenses	386	48
Advances to joint ventures	553	182
	10,478	9,793
Other:		
Government of Canada and Provincial bonds, at cost	—	8
Fixed:		
Equipment (Note 4)	22,979	19,355
	33,457	29,156
Trust Fund:		
Deposits in trust (Note 3)	594	2,117
	$34,051	$31,273
LIABILITIES AND SURPLUS		
Current:		
Accounts payable	$ 2,333	$ 3,813
Deferred contract revenue	1,371	459
Obligation under capital lease (Note 5)	78	66
Advances payable, Province of Alberta	—	150
	3,782	4,488
Non-current:		
Obligation under capital lease (Note 5)	157	235
Equity:		
Contributed surplus	22,744	19,054
Operating surplus, Statement B	6,774	5,379
	29,518	24,433
	33,457	29,156
Trust Fund:		
Trust liability (Note 6)	594	2,117
	$34,051	$31,273

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA RESEARCH COUNCIL
STATEMENT OF REVENUE, EXPENDITURE AND OPERATING SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

(thousands of dollars)

	1984	1983
REVENUE		
Grant from Province of Alberta, Department of Executive Council (Note 7)	$19,753	$18,951
Contract revenue	19,015	18,276
	38,768	37,227
EXPENDITURE		
Natural resources division	11,165	10,529
Energy resources division	10,932	11,253
Industrial and engineering research division	5,842	5,412
Frontier sciences division	4,378	3,103
Administrative division	4,230	3,641
Executive offices	826	797
	37,373	34,735
Excess of revenue over expenditure for the year	1,395	2,492
Operating surplus at beginning of year	5,379	2,887
Operating surplus at end of year	$ 6,774	$ 5,379

ALBERTA RESEARCH COUNCIL
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Research Council operates under the authority of the Alberta Research Council Act, Chapter A 35.1, Statutes of Alberta 1981.

Note 2 Summary of Significant Accounting Policies and Reporting Practices

(a) General

These financial statements have been prepared in accordance with generally accepted accounting principles except that no provision for depreciation on fixed assets has been made. Purchases of operating fixed assets are charged to operations in the year and are shown on the balance sheet at original cost or at estimated cost with the offsetting credit to contributed surplus.

(b) Capital Lease

Assets acquired under capital leases, which transfer to the Council substantially all the benefits and risks incident to ownership of the assets, are initially recorded as fixed assets at cost and the related lease obligations are recorded as liabilities. The lease obligations are reduced and contributed surplus increased by a corresponding amount over the lease term as lease payments are made.

(c) Advances to Joint Ventures

Advances to joint ventures are recorded as assets of the Council. The asset is reduced and a corresponding charge is made to expenditure for the Council's share of joint venture expenses.

(d) Occupancy and Office Furniture Expenditure

Occupancy and office furniture have been provided by the Province of Alberta at no cost and are not reflected in these financial statements.

(e) Patents

Expenditures for patents owned by the Council as a result of research activity are not capitalized due to the intangible nature of assets that may accrue to the Council.

(f) Investment

The Council is a majority shareholder of Alberta Helium Ltd. This company was formed to conduct research and its only significant asset is a helium recovery pilot plant which presently is not operating. The Council's equity in the company is not reflected in these financial statements.

(g) Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Deposits in Trust

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta. In 1983, deposits in trust consisted of deposits in the General Trust Fund of the Province of Alberta.

Note 4 Fixed Assets

Fixed assets purchased subsequent to April 1, 1981 have been valued at cost. Those purchased prior to April 1, 1981 have been valued at estimated cost by the Council.

	1984	1983
Balance at beginning of year	$19,355,537	$15,157,087
Additions at cost	3,623,247	4,868,005
	22,978,784	20,025,092
Write-off	—	669,555
Balance at end of year	$22,978,784	$19,355,537

Included in fixed assets are certain fixed assets purchased as a result of research contracts which specify that the Council does not receive title to the fixed assets purchased until completion of the contract or at the discretion of the sponsor.

The difference between contributed surplus and fixed assets as disclosed on the balance sheet is represented by an obligation under capital lease.

Note 5 Obligation under Capital Lease

The following is a schedule of future lease payments under the capital lease together with the balance of obligation under capital lease.

Year ending March 31	
1985	$121,698
1986	186,978
	308,676
Less: Interest	73,353
Balance of the obligation	235,323
Less: Current portion	78,046
	$157,277

Note 6 Trust Liability

Trust funds are contributions received from other government departments under research agency agreements which specify the Council administer the contributions and provide accounting services.

	1984	1983
Balance at beginning of year	$ 2,116,503	$ 660,341
Contributions	2,003,271	4,700,721
	4,119,774	5,361,062
Expenditure	3,526,070	3,244,559
Balance at end of ye[illegible]	$ 593,704	$ 2,116,503

Note 7 Grant from the Province of Alberta

In addition to the grant of $19,753,000, the Council received $197,000 from the Province of Alberta for the operation of the Office of Science and Technology. This amount, net of expenditure, is included in the Trust Fund.

Note 8 Contingent Liabilities

The Council is a defendant in a number of legal proceedings. Claims against the Council in these proceedings, which have not been reflected in the accounts, amounted to $500,000 as at March 31, 1984. Subsequent to the year end, further claims totalling $386,000 were received. While the ultimate outcome of these proceedings cannot be predicted at this time, it is the opinion of management that the disposition of these cases will have a minor effect on the financial position of the Council.

Note 9 Comparative Figures

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 10 Approval of Financial Statements

These financial statements were reviewed by management on November 5, 1984 and recommended to the Board for approval.

ENERGY RESOURCES CONSERVATION BOARD
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue Surplus (Deficit) - General Funds
Statement of Revenue Surplus - Restricted Funds
Statement of Capital Surplus
Statement of Revenue and Expenditure - Oil and Gas Related Operations
Statement of Revenue and Expenditure - Coal Related Operations
Statement of Revenue and Expenditure - Hydro and Electric Energy Related Operations
Notes to the Financial Statements
Schedule of Miscellaneous Revenue - Oil and Gas Related Operations

AUDITOR'S REPORT

To the Members of the Energy
Resources Conservation Board

I have examined the balance sheet of the Energy Resources Conservation Board as at March 31, 1984 and the statements of revenue surplus (deficit) - general funds, revenue surplus - restricted funds, capital surplus, revenue and expenditure oil and gas related operations, coal related operations, and hydro and electric energy related operations for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Board as at March 31, 1984 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
September 10, 1984

Statement A

ENERGY RESOURCES CONSERVATION BOARD
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
GENERAL FUNDS		
Current:		
Cash	$ 3,102,194	$ 11,196
Accounts receivable (Note 4)	767,258	1,062,558
Prepaid expenses	23,662	130,792
	3,893,114	1,204,546
Fixed, at cost:		
Automobiles	1,173,527	1,185,971
Furniture and equipment	6,363,221	5,052,696
	7,536,748	6,238,667
	11,429,862	7,443,213
RESTRICTED FUNDS		
Current:		
Cash	19,028	27,091
Accrued interest receivable	30,344	30,896
Due from general account	—	21,876
	49,372	79,863
Term deposits	700,000	558,155
Fixed at cost:		
Furniture and equipment	28,269	28,269
	777,641	666,287
	$12,207,503	$ 8,109,500
LIABILITIES AND SURPLUS		
GENERAL FUNDS		
Current:		
Bank overdraft	$ —	$ 183,689
Accounts payable	902,403	1,636,513
Due to restricted funds	—	21,876
	902,403	1,842,078
Revenue surplus (deficit), Statement B	2,990,711	(637,532)
Capital surplus, Statement D	7,536,748	6,238,667
	11,429,862	7,443,213
RESTRICTED FUNDS (Note 3)		
Revenue surplus, Statement C	749,372	638,018
Capital surplus, Statement D	28,269	28,269
	777,641	666,287
	$12,207,503	$ 8,109,500

The accompanying notes are part of these financial statements.

Statement B

ENERGY RESOURCES CONSERVATION BOARD
STATEMENT OF REVENUE SURPLUS (DEFICIT) — GENERAL FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue surplus (deficit) at beginning of year	$ (637,532)	$(2,277,513)
Add:		
Surplus (deficit) for the year:		
Oil and gas related operations, Statement E	3,511,701	1,522,142
Coal related operations, Statement F	16,191	(144,714)
Hydro and electric energy related operations, Statement G	100,351	262,553
	3,628,243	1,639,981
Revenue surplus (deficit) at end of year	$ 2,990,711	$ (637,532)

Statement C

ENERGY RESOURCES CONSERVATION BOARD
STATEMENT OF REVENUE SURPLUS — RESTRICTED FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	Balance at beginning of year	Revenue	Expenditure	Balance at end of year
Bitumen Extraction Project Study (Note 3a)	$ 21,876	$ 23,803	$ 45,679	$ —
Management Retiring Allowance Plan (Note 3b)	616,142	169,245	36,015	749,372
	$638,018	$193,048	$ 81,694	$749,372

Statement D

ENERGY RESOURCES CONSERVATION BOARD
STATEMENT OF CAPITAL SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	General Funds	Restricted Funds	1984 Total	1983 Total
Balance at beginning of year	$6,238,667	$ 28,269	$6,266,936	$5,000,915
Add:				
Acquisition of fixed assets, net	1,298,081	—	1,298,081	1,266,021
Balance at end of year	$7,536,748	$ 28,269	$7,565,017	$6,266,936

ENERGY RESOURCES CONSERVATION BOARD
STATEMENT OF REVENUE AND EXPENDITURE — OIL AND GAS RELATED OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Well administration fee	$18,753,500	$17,786,557
Expenditure:		
Salaries and employee benefits	25,377,234	23,322,041
Building rent, improvements and maintenance	4,614,843	4,689,443
Office machine and equipment rental	3,350,248	3,059,889
Board hearings	1,682,514	359,697
Fixed assets, net	853,877	1,571,353
Travel and field supplies	827,743	874,289
Printing and office supplies	707,644	723,952
Studies and research	522,216	629,951
Professional fees	482,493	1,343,838
Courses, memberships and convention fees	283,037	322,655
Postage and deliveries	213,202	184,240
Telephone and telegraph	201,155	178,100
Equipment maintenance	157,598	122,587
Publications and periodicals	125,163	124,409
Staff transfer	56,784	232,490
Insurance	49,014	46,143
Laboratory	40,661	42,183
Well abandonment	25,029	540,337
Advertisements	12,391	15,586
Core and sample supplies	7,973	57,059
Bad debts	689	522,756
Interest	—	31,277
Sundry	106,229	132,731
	39,697,737	39,127,006
Deduct: Miscellaneous revenue, Schedule 1	5,030,938	4,447,591
Net expenditure for the year	34,666,799	34,679,415
Deduct: Charged to Province of Alberta	19,425,000	18,415,000
	15,241,799	16,264,415
Surplus for the year	$ 3,511,701	$ 1,522,142

Statement F

ENERGY RESOURCES CONSERVATION BOARD
STATEMENT OF REVENUE AND EXPENDITURE — COAL RELATED OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Expenditure:		
Salaries and employee benefits	$1,008,516	$ 938,861
Building rent, improvement and maintenance	176,193	174,216
Office machine and equipment rental	96,332	80,426
Printing and office supplies	27,820	23,420
Travel and field supplies	25,904	25,836
Professional fees	19,100	41,717
Courses, memberships and convention fees	11,515	17,734
Postage and deliveries	8,201	7,807
Publications and periodicals	1,830	890
Telephone and telegraph	1,719	1,940
Insurance	947	688
Fixed assets, net	453	1,231
Board hearings	—	24,913
Advertisements	—	359
Sundry	4,618	6,247
	1,383,148	1,346,285
Deduct:		
Sale of publications and maps	10,876	8,772
Sundry revenue	3,463	2,799
	14,339	11,571
Net expenditure for the year	1,368,809	1,334,714
Deduct: Charged to Province of Alberta	1,385,000	1,190,000
Surplus (deficit) for the year	$ 16,191	$ (144,714)

Statement G

ENERGY RESOURCES CONSERVATION BOARD
STATEMENT OF REVENUE AND EXPENDITURE — HYDRO AND ELECTRIC ENERGY RELATED OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Expenditure:		
Salaries and employee benefits	$ 921,167	$ 823,671
Building rent, improvements and maintenance	176,193	174,216
Office machine and equipment rental	49,710	25,774
Board hearings	27,560	33,280
Printing and office supplies	22,645	24,877
Professional fees	20,955	21,618
Courses, memberships and convention fees	14,913	9,743
Postage and deliveries	8,201	7,807
Travel and field supplies	6,481	10,936
Publications and periodicals	988	869
Insurance	947	688
Telephone and telegraph	647	994
Advertisements	—	1,064
Fixed assets, net	—	585
Sundry	4,829	6,223
	1,255,236	1,142,345
Deduct:		
Sale of publications and maps	5,587	4,898
Net expenditure for the year	1,249,649	1,137,447
Deduct: Charged to Province of Alberta	1,350,000	1,400,000
Surplus for the year	$ 100,351	$ 262,553

ENERGY RESOURCES CONSERVATION BOARD
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Energy Resources Conservation Board operates under the authority of the Energy Resources Conservation Act, Chapter E-11, Revised Statutes of Alberta 1980.

Note 2 **Significant Accounting Policies**

General

These financial statements have been prepared in accordance with generally accepted accounting principles except that no provision for depreciation on fixed assets has been made. Fixed assets are charged against operations in the year of acquisition and, except for leasehold improvements, are shown on the balance sheet at cost with the offsetting credit to capital surplus.

Reimbursement of Expenditure

Funds received from the Department of Energy and Natural Resources as contributions toward specific projects undertaken by the Board on behalf of the Department, are netted against the appropriate expenditure. Funds received in respect of the year ended March 31, 1984 were $309,980 (1983 $673,576).

Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 **Restricted Funds**

(a) **Bitumen Extraction Project Study**

The purpose of this study was to investigate processes for the extraction of bitumen from mined oil sands.

(b) **Management Retiring Allowance Plan**

The Board has a management retiring allowance plan for certain management personnel. Contributions to cover the total allowance established as at March 31, 1984 have been recorded in the accounts.

Note 4 **Accounts Receivable**

Accounts receivable consist of the following:

	1984	1983
Province of Alberta	$ 113,291	$ 448,929
Sundry	653,967	613,629
	$ 767,258	$1,062,558

Note 5 **Lease Commitment**

Effective November 13, 1980, the Board signed a twenty year lease, with three renewal terms of five years each, for a sixteen story office building and tenant improvements therein. The minimum annual rental is $3,635,527.

Note 6 **Comparative Figures**

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 7 **Approval of Financial Statements**

These financial statements were approved by management on September 10, 1984.

Schedule 1

ENERGY RESOURCES CONSERVATION BOARD
SCHEDULE OF MISCELLANEOUS REVENUE — OIL AND GAS RELATED OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Drilling licenses	$1,354,310	$1,353,585
Bank interest	877,177	555,625
Core research centre revenue	753,673	641,034
Pipeline revenue	727,179	776,290
Information fees	453,001	428,355
Sale of publications and maps	394,426	344,528
Magnetic tape data	333,835	222,333
Transfer fees	75,740	75,285
Change of name fees	38,420	24,125
Sundry	23,177	26,431
	$5,030,938	$4,447,591

ALBERTA HOME MORTGAGE CORPORATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue and Expenditure - Operating Fund
Statement of Revenue and Expenditure - Mortgage Insurance Fund
Statement of Reserves - Mortgage Insurance Fund
Statement of Changes in Financial Position - Operating Fund
Statement of Changes in Financial Position - Mortgage Insurance Fund
Notes to the Financial Statements
Schedule of Administration Expenses
Schedule of Long-Term Debt

AUDITOR'S REPORT

To the Members of the
Alberta Home Mortgage Corporation

I have examined the balance sheet of the Alberta Home Mortgage Corporation as at March 31, 1984 and the statements of revenue and expenditure, reserves and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1984 and the results of its operations and changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 17, 1984

Statement A

ALBERTA HOME MORTGAGE CORPORATION
BALANCE SHEET
AS AT MARCH 31, 1984
(thousands of dollars)

	1984	1983
ASSETS		
Operating Fund		
Cash	$ 6	$ —
Deposits in trust (Note 4)	3,407	9
Accounts receivable	181	53
Due from Mortgage Insurance Fund	—	6,421
Due from the Province of Alberta (Note 5)	92,500	—
Mortgages and loans receivable, including accrued interest	2,804,822	2,739,995
Prepaid expenses	36	—
Furniture and equipment	1,934	1,744
Total Operating Fund assets	2,902,886	2,748,222
Mortgage Insurance Fund		
Due from Operating Fund	66,301	—
Deposits in trust (Note 4)	8,252	8,845
Accrued interest receivable	1,199	782
Real estate acquired on settlement of claims, at lower of cost or net realizable value	23,896	5,646
Investments, at cost (approximate market value: 1984 $41,045; 1983 $34,200) (Note 6)	42,536	34,838
Total Mortgage Insurance Fund assets	142,184	50,111
	$3,045,070	$2,798,333
LIABILITIES AND RESERVES		
Operating Fund		
Bank indebtedness	$ —	$ 9,503
Accounts payable	1,847	1,063
Short-term notes payable (Note 7)	42,966	—
Commitment deposits payable	301	873
Accrued interest payable	176,251	171,457
Property tax deposits on mortgages, including accrued interest	26,504	21,280
Due to Mortgage Insurance Fund	66,301	—
Long-term debt, Schedule 2	2,586,782	2,540,077
Due to the Province of Alberta (Note 5)	—	2,225
Contributed surplus	1,934	1,744
Total Operating Fund liabilities	2,902,886	2,748,222
Mortgage Insurance Fund		
Due to Operating Fund	—	6,421
Reserves, Statement D:		
Reserve for anticipated losses	127,000	9,150
General reserve	—	21,050
Premium reserve	15,184	13,490
Total reserves	142,184	43,690
Total Mortgage Insurance Fund liability and reserves	142,184	50,111
	$3,045,070	$2,798,333

The accompanying notes are part of these financial statements.

Statement B

ALBERTA HOME MORTGAGE CORPORATION
STATEMENT OF REVENUE AND EXPENDITURE - OPERATING FUND
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
REVENUE		
Interest earnings:		
Mortgages and loans receivable (Note 3)	$306,061	$256,221
Short-term investment income	82	159
	306,143	256,380
Application fees	150	755
Mortgage payout charges	798	692
Other revenue	870	775
Total revenue	307,961	258,602
EXPENDITURE		
Interest expense:		
Interest on long-term debt	380,202	325,293
Bank and other interest	1,949	1,620
	382,151	326,913
Transfer from Mortgage Insurance Fund (Note 2)	100,037	—
Administration expenses, Schedule 1	10,998	11,183
Total expenditure	493,186	338,096
Excess of expenditure over revenue	$185,225	$ 79,494
Contribution by the Province of Alberta (Note 5)	$185,225	$ 79,494

Statement C

ALBERTA HOME MORTGAGE CORPORATION
STATEMENT OF REVENUE AND EXPENDITURE - MORTGAGE INSURANCE FUND
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
REVENUE		
Interest	$ 5,055	$ 5,031
Premiums earned	1,385	809
Rental income on owned real estate	293	143
Total revenue	6,733	5,983
EXPENDITURE		
Interest - Operating Fund	2,047	469
Loss on properties sold and provision for decline in market value on owned properties	6,940	1,159
Provision for anticipated losses	117,850	9,150
Real estate expenses	1,141	168
Total expenditure	127,978	10,946
Excess of expenditure over revenue	$121,245	$ 4,963
Transfer from General Reserve (Note 2)	$ 21,208	$ 4,963
Transfer to Operating Fund (Note 2)	100,037	—
	$121,245	$ 4,963

Statement D

ALBERTA HOME MORTGAGE CORPORATION
STATEMENT OF RESERVES - MORTGAGE INSURANCE FUND
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
RESERVE FOR ANTICIPATED LOSSES		
Balance at beginning of year	$ 9,150	$ —
Current year's provision	117,850	9,150
Balance at end of year	127,000	9,150
GENERAL RESERVE		
Balance at beginning of year	21,050	25,221
Premiums allocated from the premium reserve	158	792
Transfer to Statement of Revenue and Expenditure - Mortgage Insurance Fund (Note 2)	(21,208)	(4,963)
Balance at end of year	—	21,050
PREMIUM RESERVE		
Balance at beginning of year	13,490	6,096
Mortgage insurance premiums collected	3,237	8,995
	16,727	15,091
Mortgage insurance premiums earned	(1,385)	(809)
Premiums allocated to general reserve	(158)	(792)
Balance at end of year	15,184	13,490
Total reserves	$142,184	$43,690

Statement E

ALBERTA HOME MORTGAGE CORPORATION
STATEMENT OF CHANGES IN FINANCIAL POSITION - OPERATING FUND
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
Cash Provided		
Debentures issued - Province of Alberta	$220,000	$700,000
Contribution from the Province of Alberta	90,500	79,959
Short-term notes issued	42,966	—
Increase (decrease) in amount due to Mortgage Insurance Fund	72,722	(4,083)
Increase in other liabilities	10,420	57,683
	436,608	833,559
Cash Applied		
Excess of expenditure over revenue for the year	185,225	79,494
Repayment of debentures - Province of Alberta	173,295	63,133
Net increase in mortgages and loans receivable	64,827	688,523
Increase (decrease) in other assets	354	(23)
	423,701	831,127
Net increase in cash	$ 12,907	$ 2,432
Represented by:		
Increase in cash	$ 6	$ —
Decrease in bank indebtedness	9,503	2,423
Increase in deposits in trust	3,398	9
	$ 12,907	$ 2,432

ALBERTA HOME MORTGAGE CORPORATION
STATEMENT OF CHANGES IN FINANCIAL POSITION - MORTGAGE INSURANCE FUND
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
Cash Provided		
Mortgage insurance premiums collected	$ 3,237	$ 8,995
Proceeds from sale of real estate - net of disposal costs	3,047	408
Proceeds from sale of investments	13,338	8,064
Transfer from operating fund	100,037	—
	119,659	17,467
Cash Applied		
Excess of expenditure over revenue	121,245	4,963
Non-cash items:		
Amortization of discount on investments	1,474	1,137
Amortization of mortgage insurance premiums	1,385	809
Net loss on owned and sold properties	(6,190)	(1,653)
Provision for anticipated losses	(117,850)	(9,150)
Net cash applied to (provided by) operations	64	(3,894)
Purchase of investments	19,562	29,615
Additions to owned properties	27,487	6,624
Increase in other assets	417	369
Increase (decrease) in amount due from operating fund	72,722	(4,083)
	120,252	28,631
Net decrease in cash	$ 593	$11,164
Represented by:		
Decrease in deposits in trust	$ 593	$11,164

ALBERTA HOME MORTGAGE CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Alberta Home Mortgage Corporation operates under the authority of the Alberta Home Mortgage Corporation Act, Chapter A-28, Revised Statutes of Alberta 1980.

Note 2 **Significant Accounting Principles**

These financial statements have been prepared in accordance with generally accepted accounting principles except for the principle noted below under Operating Fund.

A) Operating Fund

Fixed assets

Purchases of fixed assets are charged to operations in the year of purchase and gross proceeds on disposal are recorded as revenue. Furniture and equipment are shown on the balance sheet at original cost with the offsetting credit to contributed surplus. Other fixed assets are not capitalized.

B) Mortgage Insurance Fund

(i) Description of Reserves

Reserve for Anticipated Losses

The reserve for anticipated losses represents estimated losses which may be incurred on mortgages in foreclosure and in arrears at March 31, 1984.

Premium Reserve

The premium reserve consists of mortgage insurance premiums on loans which were approved after April 1, 1981. These premiums are recognized in income using the sum of the year's digits method over 20 years.

(ii) Excess of expenditure over revenue

The Corporation transfers the excess of revenue over expenditure to the Operating Fund and charges the excess of expenditure over revenue to the general reserve. As the deficiency for the current year exceeded the general reserve, the balance was transferred to the Operating Fund.

Note 3 **Mortgage Subsidies**

The Corporation does not record subsidies stipulated in mortgage agreements in the Statement of Revenue and Expenditure - Operating Fund. This policy reduces interest earnings and eliminates subsidies in the amount of $48,698,000 (1983 $39,371,000).

Note 4 **Deposits in Trust**

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 5 **Due to (from) the Province of Alberta**

	1984	1983
	(thousands of dollars)	
Balance at beginning of year	$ 2,225	$ 1,760
Contribution received	90,500	79,959
	92,725	81,719
Excess of expenditure over revenue	185,225	79,494
Balance at end of year	$(92,500)	$ 2,225

Note 6 **Investments**

Investments are summarized as follows:

	1984 Par Value	1984 Cost	1983 Cost
	(thousands of dollars)		
Treasury Bills and coupon notes	$16,659	$14,323	$10,389
Bonds and debentures:			
Government of Canada	20,600	20,725	16,265
Provincial issues, direct and guaranteed	7,575	7,488	8,184
	$44,834	$42,536	$34,838
1983 par value	$37,475		

Note 7 Short-Term Notes Payable

Short-term notes payable are held by the Alberta Provincial Corporation Loan Fund and mature within one year.

Note 8 Commitments

The Corporation has commitments totalling $70,776,000 (1983 - $220,773,000) with respect to unadvanced amounts on approved mortgages and loans.

Note 9 Subsequent Events

(a) On August 1, 1984, the Alberta Mortgage and Housing Corporation Act was proclaimed which amalgamates the operations of the Alberta Home Mortgage Corporation and the Alberta Housing Corporation.

(b) Effective April 1, 1984 the Corporation provided owners of rental properties the following two options:

(i) Interest rate renegotiation to 12½% was allowed for Core Housing Incentive Program mortgagors on one-half of the outstanding loan balance and for Mobile Home Park, Modest Apartment Program, and Residential Land Development Program mortgagors on the total outstanding loan balance, subject to a renegotiation penalty. The estimated reduction of interest earnings for the Corporation over the next five years is $5,100,000,

or

(ii) non-interest bearing repayable subsidies sufficient to bring the interest rate on the original loan amount down to 12½% were available for Core Housing Incentive Program loans made after April 1, 1982, and for Modest Apartment Program loans made after July 1, 1981. The minimum monthly payment under this option is the greater of the net cash flow from the property; and a payment based on amortization of the original loan amount at an interest rate of 12½% plus a property tax instalment.

These subsidies are to be in effect for five years, and will be repayable in full at the end of the fifth year. The estimated reduction of interest earnings over the next five years due to not charging interest on the repayable subsidies is $11,000,000.

In addition, if at April 1, 1984 the loan balance exceeds the amortized original loan amount, interest will be charged at 12½% on the excess amount. The estimated reduction of interest earnings due to this component of the deferral option over the next five years is $4,000,000.

(c) Effective April 1, 1984 the Corporation reduced interest rates to 12½% on all owner occupied Alberta Family Home Purchase Program loans which had an interest rate above 12½%. The estimated reduction of interest earnings for the Corporation over the next five years is $40,000,000.

Note 10 Comparative Figures

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 11 Approval of Financial Statements

These financial statements have been prepared and approved by management.

Schedule 1

ALBERTA HOME MORTGAGE CORPORATION
SCHEDULE OF ADMINISTRATION EXPENSES
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
Salaries and employee benefits	$ 7,954	$ 7,537
Rent	840	876
Office equipment and supplies	600	857
Travelling, moving allowance and conferences	402	438
Telephone, telegraph and postage	376	513
Professional fees	322	331
Office equipment rentals	130	209
Advertising	116	228
Leasehold improvements	96	27
Grants in lieu of business taxes	52	53
Remuneration to board members	19	15
Other	91	99
	$10,998	$11,183

Schedule 2

ALBERTA HOME MORTGAGE CORPORATION
SCHEDULE OF LONG-TERM DEBT
AS AT MARCH 31, 1984
(thousands of dollars)

			Principal Outstanding	
Particulars	Year of Maturity	Weighted . Average Interest Rate	1984	1983
Debentures payable - Province of Alberta	1988	11.70	$ 52,112	$ 112,669
	1989	12.27	171,680	155,104
	1990	11.80	281,478	306,105
	1991	15.40	55,658	22,176
	1992	15.85	39,185	—
	1993	16.76	121,375	—
	1994	17.02	128,542	—
	1995	16.69	44,499	—
	1997	14.57	67,840	—
	2001	15.66	440,340	742,788
	2002	15.07	470,025	748,253
	2003	12.54	318,013	100,000
	2006	10.38	181,321	183,265
	2007	16.23	119,327	119,774
	2008	12.35	49,608	49,943
			2,541,003	2,540,077
Other	1988	11.17	45,779	—
			$2,586,782	$2,540,077

Notes:

1. All debentures are repayable in equal blended payments of principal and interest. Actual interest rates vary from 9.57% to 18.30%.
2. Aggregate minimum principal repayments due in each of the next five fiscal years are:

1984 - 1985	$ 104,424
1985 - 1986	118,759
1986 - 1987	135,130
1987 - 1988	153,837
1988 - 1989	175,224
Thereafter	1,899,408

3. The repayment of principal and interest on any borrowings of the Corporation is guaranteed by the Province of Alberta under section 18(1) of the Alberta Home Mortgage Corporation Act.

ALBERTA HOUSING CORPORATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue and Expenditure
Statement of Changes in Financial Position
Statement of Contributed Surplus
Notes to the Financial Statements
Schedule of Investment in Projects
Schedule of Administration Expenses
Schedule of Grants and Subsidies

AUDITOR'S REPORT

To the Board of Directors of the
Alberta Housing Corporation

I have examined the balance sheet of the Alberta Housing Corporation as at March 31, 1984 and the statements of revenue and expenditure, changes in financial position and contributed surplus for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at March 31, 1984 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied, except for the change in the method of capitalizing interest on land held for future development or sale as explained in Note 3 to the financial statements, on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
August 31, 1984

Statement A

ALBERTA HOUSING CORPORATION
BALANCE SHEET
AS AT MARCH 31, 1984
(thousands of dollars)

	1984	1983
ASSETS		
Capital Fund		
Current:		
Deposits in trust (Note 4)	$ 3,012	$ 4,286
Accounts receivable	3,203	1,725
Due from operating fund	13,538	—
	19,753	6,011
Agreements receivable:		
Province of Alberta (Note 5)	4,963	5,068
Other	10,180	10,044
Fixed assets, at cost, (Note 6)	3,582	3,439
Investment in projects, Schedule 1	1,435,511	1,274,433
	1,473,989	1,298,995
Operating Fund		
Current:		
Deposits in trust (Note 4)	17,640	15,448
Accounts receivable	6,329	7,592
Due from the Province of Alberta (Note 7)	37,264	23,512
Due from capital fund	—	14,051
	61,233	60,603
	$1,535,222	$1,359,598
LIABILITIES		
Capital Fund		
Current:		
Accounts payable	$ 5,808	$ 15,527
Holdbacks payable	9,364	17,048
Debenture debt due within one year (Note 8)	8,388	7,394
Advance from the Province of Alberta (Note 9)	318,000	—
Due to operating fund	—	14,051
	341,560	54,020
Long-term debt, (Note 8)	1,017,097	1,134,566
Contributed surplus, Statement D	115,332	110,409
	1,473,989	1,298,995
Operating Fund		
Current:		
Accounts payable	3,425	5,425
Accrued interest payable	44,270	55,178
Due to capital fund	13,538	—
	61,233	60,603
	$1,535,222	$1,359,598

The accompanying notes are part of these financial statements.

ALBERTA HOUSING CORPORATION
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
REVENUE		
Rentals	$ 12,287	$ 10,506
Sales:		
Lots	8,454	15,746
Housing units	3,610	4,854
Interest	2,432	2,801
Proceeds from sale of fixed assets	30	31
	26,813	33,938
EXPENDITURE		
Interest:		
Long-term debt, net	118,530	97,384
Other	—	46
Administration expenses, Schedule 2	17,414	16,773
Cost of sales:		
Lots	8,448	15,554
Housing units	3,904	4,888
Debt retirement	7,489	8,219
Building maintenance and expenses	6,986	6,488
Grants and subsidies, net, Schedule 3	5,325	11,390
Development costs written off on abandoned projects	3,825	401
Capital expenditure:		
Rural mobile homes	248	5,960
Fixed assets	219	278
	172,388	167,381
Less: Interest allocated to projects under construction	21,011	59,747
Operating expense recoveries	2,312	3,172
	23,323	62,919
	149,065	104,462
Excess of expenditure over revenue for the year before provision	122,252	70,524
Add: Provision for decline in value of land held for sale (Note 10)	1,500	15,000
Excess of expenditure over revenue for year	$123,752	$ 85,524
Contribution by the Province of Alberta	$123,752	$ 85,524

Statement C

ALBERTA HOUSING CORPORATION
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
Funds were provided from:		
Advance from the Province of Alberta	$318,000	$ —
Issue of debenture to the Province of Alberta	170,000	300,000
Contribution received from the Province of Alberta	110,000	73,083
Mortgages	—	1,878
	598,000	374,961
Funds were applied to:		
Redemption of long-term debt	286,475	8,318
Investment in projects	177,639	339,592
Excess of expenditure over revenue (after adjustment for non-cash items)	102,411	41,862
Decrease in accounts payable	11,719	505
Decrease (increase) in accrued interest payable	10,908	(11,526)
Decrease (increase) in holdbacks payable	7,684	(1,208)
Increase (decrease) in accounts receivable	215	(59)
Increase in agreements receivable	31	2,345
	597,082	379,829
Increase (decrease) in deposits in trust	$ 918	$ (4,868)

Statement D

ALBERTA HOUSING CORPORATION
STATEMENT OF CONTRIBUTED SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
Balance at beginning of year	$110,409	$ 84,470
Add:		
Debt retirement	7,489	8,219
Capital expenditure:		
Rural mobile homes	248	5,960
Fixed assets	219	290
Donated lands and housing for capital purposes	62	735
	8,018	15,204
	118,427	99,674
Deduct:		
Appraisal decrease (increase) in value of investment in projects, net	1,798	(11,425)
Disposal of donated assets	1,221	654
Disposal of fixed assets	76	36
	3,095	(10,735)
Balance at end of year	$115,332	$110,409

ALBERTA HOUSING CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984
(thousands of dollars)

Note 1 Authority

The Alberta Housing Corporation operates under authority of the Alberta Housing Act, Chapter A-30, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

(a) General

These financial statements have been prepared in accordance with generally accepted accounting principles except for the following:

(i) Fixed assets

Purchases of fixed assets are charged to operations in the year of purchase and gross proceeds on disposal are recorded as revenue. Fixed assets are shown on the balance sheet at original cost with an offsetting increase in contributed surplus.

(ii) Investment in projects

No provision for depreciation on investment in projects has been made. Investment in projects is stated at cost or appraised value less a provision for decline in value (see Note 10). Purchases of rural mobile homes are charged to expenditure in the year of purchase and are shown on the balance sheet at cost with an offsetting increase in contributed surplus.

The Corporation occasionally acquires land, buildings and other assets at substantially lower than current market value or at nominal value. These assets are recorded at their appraised values with an offsetting increase in contributed surplus. These valuations were undertaken by qualified appraisors some of whom were officials of the Corporation.

(iii) Debt retirement

Funds to enable the Corporation to retire long-term debt on schedule form part of the contribution by the Province of Alberta. For financial statement purposes, this transaction is recorded by charging debt retirement to expenditure with an offsetting increase in contributed surplus.

(b) Recognition of Earnings

(i) Lot sales

Revenue from sale of lots is recorded when the required deposit is received and all other material conditions have been met.

When a lot is sold, in addition to reporting the revenue, the Corporation charges cost of lot sales and reduces investment in projects with an amount equal to the selling price of the lot. Gains or losses are not recognized until all lots within a project are sold.

(ii) Housing units

Revenue from the sale of surplus housing units is recorded when the purchaser has paid the purchase price in full.

(c) Capitalization of Expenses

Interest costs relating to financing of projects under construction are capitalized and form part of the cost of investment in projects.

Overhead expenses and local improvement taxes relating to projects under construction and land held for future development or sale are capitalized and form part of the cost of investment in projects.

(d) Interest on Long-Term Debt

For statement purposes, interest on long-term debt is recorded net of interest recoveries from Canada Mortgage and Housing Corporation and various Municipalities. These recoveries are in accordance with housing program cost sharing agreements. In the current year these recoveries totalled $37,709 (1983 $26,470).

Note 3 Change in Accounting Policy

Up to March 31, 1983 interest costs relating to the financing of land held for future development or sale were capitalized. This practice ceased effective April 1, 1983 and as a result interest amounting to approximately $40,000, which would have been charged as a cost to investment in projects under the previous policy, is recorded as an operating expenditure in the current year.

Note 4 Deposits in Trust

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 5 Agreements Receivable - Province of Alberta

The Province of Alberta provides the funds to pay the semi-annual instalments on the debentures which financed the cost of building various student residences in the Province.

Note 6 Fixed Assets

Fixed assets consist of the following:

	March 31, 1983	Additions	Disposals	March 31, 1984
Office buildings including land	$ 132	$ —	$ 5	$ 127
Leasehold improvements	1,545	78	23	1,600
Office equipment	1,636	136	42	1,730
Transportation equipment	22	—	5	17
Tools	104	5	1	108
	$3,439	$219	$76	$3,582

Note 7 Due from the Province of Alberta

The receivable of $37,264 (1983 $23,512) represents the unremitted portion of the contribution by the Province of Alberta.

Note 8 Long-Term Debt

	1984	1983
Debentures with the Province of Alberta at various interest rates ranging from 9.10% to 18.05% and payable annually or semi-annually in equal blended payments of principal and interest	$ 906,581	$1,021,232
Debentures with Canada Mortgage and Housing Corporation at various interest rates ranging from 5 3/4% to 10% and payable annually or semi-annually in equal blended payments of principal and interest	111,468	111,885
Mortgages and agreements for sale at various interest rates and payable monthly or annually in aggregate or equal blended payments of principal and interest:		
Province of Alberta	6,024	6,677
Other	1,412	2,166
	1,025,485	1,141,960
Less: Due within one year	8,388	7,394
	$1,017,097	$1,134,566

Approximate aggregate principal repayments due in each of the next five years are:

	1984	1983
1983-1984	$ —	$ 7,394
1984-1985	8,388	8,106
1985-1986	7,494	8,497
1986-1987	8,096	9,248
1987-1988	8,970	10,213
1988-1989	9,737	—

Debentures with the Province of Alberta represent the investment of the Alberta Heritage Savings Trust Fund.

Mortgages are secured against certain investment in projects.

The repayment of principal and interest of any borrowing by the Corporation and the principal and interest of, and any premiums payable under any notes, bonds, mortgages, debentures or other securities issued by the Corporation, are guaranteed by the Province of Alberta.

Note 9 Advance from the Province of Alberta

In March 1984 the Corporation received an interest free advance, which is repayable on demand, of $318,000 from the General Revenue Fund of the Province of Alberta of which $278,880 was used to redeem long-term debt.

Note 10 Provision for Decline in Value of Land Held for Sale

To recognize a decline in the value of land currently held for sale, the Corporation recorded a provision of $1,500 (1983 $15,000). The cumulative provision at March 31, 1984 is $16,500 (1983 $15,000).

Note 11 Contingent Liabilities

The Corporation is involved in a number of legal proceedings. Claims against the Corporation in these proceedings, which have not been reflected in the accounts, amount to $3,241 (1983 $703). While the ultimate outcome of these proceedings cannot be predicted at this time, it is the opinion of management that the disposition of these cases will not have a materially adverse effect on the financial position of the Corporation.

Note 12 **Contractual Obligations**

As at March 31, 1984, the Corporation had contractual obligations with respect to investment in projects in the amount of $16,120 (1983 $99,931).

Note 13 **Comparative Figures**

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 14 **Subsequent Events**

On August 1, 1984, the Alberta Mortgage and Housing Corporation Act was proclaimed which amalgamates the operations of the Alberta Housing Corporation and the Alberta Home Mortgage Corporation.

Note 15 **Approval of Financial Statements**

These financial statements were approved by management on August 31, 1984.

Schedule 1

ALBERTA HOUSING CORPORATION
SCHEDULE OF INVESTMENT IN PROJECTS
AS AT MARCH 31, 1984
(thousands of dollars)

	Land Assembly and Development	Senior Citizens' Housing	Staff, Welfare and Other Rental Housing	Community Housing	Community Residences	Rural and Native Housing	Total 1984	Total 1983
Land and buildings, at cost	$ 36,779	$574,540	$48,864	$272,183	$779	$ 2,042	$ 935,187	$ 732,581
Equity in Federal, Provincial and Municipal Housing, at cost	—	—	—	2,020	—	1,458	3,478	6,820
Land and development, at cost less sale proceeds and provision	310,322	—	—	—	—	—	310,322	261,494
Land and buildings, at appraised value less sale proceeds	38,769	7,253	3,839	3,145	3	24,847	77,856	80,565
Construction in progress, at cost	—	99,313	991	8,364	—	—	108,668	192,973
	$385,870	$681,106	$53,694	$285,712	$782	$28,347	$1,435,511	
1983 Comparative	$339,485	$586,051	$51,457	$265,200	$782	$31,458		$1,274,433

Schedule 2

ALBERTA HOUSING CORPORATION
SCHEDULE OF ADMINISTRATION EXPENSES
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
Salaries and employee benefits	$12,677	$11,611
Office rental and maintenance	1,649	1,532
Travelling, moving allowances and conferences	833	860
Telephone, telex and postage	430	424
Data services	350	403
Advertising	289	192
Stationery and office supplies	277	313
Vehicle expenses	261	242
Staff recruitment, relocation and training	198	243
Office equipment rental and lease	143	151
Staff housing subsidy	125	82
Office equipment maintenance	124	37
Professional fees	29	668
Directors' fees	9	7
Miscellaneous	20	8
	$17,414	$16,773

Schedule 3

ALBERTA HOUSING CORPORATION
SCHEDULE OF GRANTS AND SUBSIDIES
FOR THE YEAR ENDED MARCH 31, 1984
(thousands of dollars)

	1984	1983
Senior Citizen's housing, net	$2,705	$ 7,901
Community housing, net	1,136	2,590
Edmonton Research and Development Park	651	514
Land donated for Ronald MacDonald houses	554	—
Rural and native housing, net	208	323
Metis housing	55	56
Other	16	6
	$5,325	$11,390

ALBERTA GAMES COUNCIL
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Surplus
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of the
Alberta Games Council

I have examined the balance sheet of the Alberta Games Council as at March 31, 1984 and the statement of revenue, expenditure and surplus for the year then ended. Except as explained in the following paragraph, my examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In common with other organizations which receive donations such revenue could not be completely verified by audit procedures and my examination of this revenue was confined to those amounts recorded by the Foundation.

In my opinion, except for the effect of adjustments, if any, had donations been susceptible to complete audit verification, these financial statements present fairly the financial position of the Council as at March 31, 1984 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements, on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 5, 1984

Statement A

ALBERTA GAMES COUNCIL
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Cash	$ 61,787	$ 45,448
Short-term deposits	—	511,047
Accrued interest	—	5,195
Accounts receivable	86,320	5,975
Inventories	3,793	4,083
Prepaid expenses	517	305
	$152,417	$572,053
LIABILITIES AND SURPLUS		
Accounts payable	$ 13,325	$ 24,124
Surplus, Statement B	139,092	547,929
	$152,417	$572,053

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA GAMES COUNCIL
STATEMENT OF REVENUE, EXPENDITURE AND SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	Games		Culture		Administration		Total	
	1984	1983	1984	1983	1984	1983	1984	1983
REVENUE								
Province of Alberta grants (Note 3)	$ 400,000	$400,000	$ —	$ —	$172,300	$172,300	$ 572,300	$ 572,300
Western Canada Lottery Alberta Division	480,700	442,500	100,000	100,000	—	—	580,700	542,500
Donations	157,821	39,270	—	—	—	—	157,821	39,270
Special projects	28,737	49,682	—	517	—	—	28,737	50,199
Interest	—	—	—	—	40,246	67,874	40,246	67,874
Registration fees	20,075	8,660	—	—	—	—	20,075	8,660
	1,087,333	940,112	100,000	100,517	212,546	240,174	1,399,879	1,280,803
EXPENDITURE								
Host games	504,795	224,790	72,000	50,000	—	—	576,795	274,790
Salaries and employee benefits	95,943	104,484	8,475	25,376	147,321	81,888	251,739	211,748
Zone development	235,464	93,137	—	—	—	—	235,464	93,137
Promotion	203,940	129,099	—	—	—	—	203,940	129,099
Sport outreach	208,125	19,697	5,490	6,566	—	—	213,615	26,263
Seniors' games	107,145	140,045	—	—	—	—	107,145	140,045
Olympic search	87,398	—	—	—	—	—	87,398	—
Travel	20,191	20,114	11,341	8,244	34,025	24,731	65,557	53,089
Special projects	36,743	51,531	—	—	—	—	36,743	51,531
Professional service	—	—	—	—	7,637	—	7,637	—
Office supplies	—	—	1,422	1,661	4,268	4,981	5,690	6,642
Telephone	—	—	1,249	921	3,750	2,762	4,999	3,683
Postage	—	—	976	525	2,931	1,575	3,907	2,100
Culture	—	—	3,343	3,975	—	—	3,343	3,975
Equipment rental and maintenance	—	—	762	825	2,285	2,476	3,047	3,301
Miscellaneous	—	—	424	493	1,273	1,480	1,697	1,973
	1,499,744	782,897	105,482	98,586	203,490	119,893	1,808,716	1,001,376
Excess of expenditure over revenue	$ (412,411)	$157,215	$ (5,482)	$ 1,931	$ 9,056	$120,281	(408,837)	279,427
Surplus at beginning of year							547,929	268,502
Surplus at end of year							$ 139,092	$ 547,929

ALBERTA GAMES COUNCIL
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Games Council operates under the authority of the Alberta Games Council Act, Chapter A-22, Revised Statutes of Alberta 1980. On April 1, 1984 the Alberta Games Council changed its name to the Alberta Sport Council and will operate under the authority of the Alberta Sport Council Act, Chapter A37.5, Statutes of Alberta 1983.

Note 2 Significant Accounting Policies

General

These financial statements have been prepared in accordance with generally accepted accounting principles except that revenue from the Western Canada Lottery Alberta Division is recorded on a cash basis. The amount of revenue receivable from the Division at the year-end is indeterminable and is therefore not reflected in these financial statements.

Statement of Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate as the change in working capital is represented by the change in surplus.

Supplies, Services and Accommodation

Certain supplies, services and accommodation are provided at no cost by outside organizations and accordingly are not reflected in these financial statements.

Note 3 Province of Alberta Grants

The Council received $572,300 from the Department of Recreation and Parks.

Note 4 Comparative Figures

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 5 Management Approval

These financial statements were approved by management on July 5, 1984.

THE RECREATION, PARKS AND WILDLIFE FOUNDATION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Unexpended Funds
Notes to the Financial Statements
Schedule of Miscellaneous Expenses

AUDITOR'S REPORT

To the Members of The Recreation, Parks
and Wildlife Foundation

I have examined the balance sheet of The Recreation, Parks and Wildlife Foundation as at March 31, 1984 and the statement of revenue, expenditure and unexpended funds for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Foundation as at March 31, 1984 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 19, 1984

Statement A

THE RECREATION, PARKS AND WILDLIFE FOUNDATION
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Deposits in trust (Note 3)	$1,362,002	$1,640,488
Accountable advance	10,000	10,000
Grants recoverable	—	3,999
Loan receivable	35,000	35,000
Equipment	11,686	—
	$1,418,688	$1,689,487
LIABILITIES AND EQUITY		
Grants payable	$ 734,063	$ 778,482
Accounts payable	18,108	48,764
Capital surplus	11,686	—
Unexpended funds, Statement B	654,831	862,241
	$1,418,688	$1,689,487

The accompanying notes are part
of these financial statements.

Statement B

THE RECREATION, PARKS AND WILDLIFE FOUNDATION
STATEMENT OF REVENUE, EXPENDITURE AND UNEXPENDED FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Western Canada Lottery Alberta Division	$1,074,500	$1,154,347
Interest	136,530	252,940
Grant from the Province of Alberta, Department of Recreation and Parks	83,250	83,250
Donations	12,413	60,000
Poster sales	1,281	5,723
	1,307,974	1,556,260
EXPENDITURE		
Grants	1,151,214	1,918,824
Miscellaneous, Schedule 1	121,193	140,383
Film production	154,691	122,808
Management fee	88,286	84,188
	1,515,384	2,266,203
Excess of expenditure over revenue	207,410	709,943
Unexpended funds at beginning of year	862,241	1,572,184
Unexpended funds at end of year	$ 654,831	$ 862,241

THE RECREATION, PARKS AND WILDLIFE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Recreation, Parks and Wildlife Foundation operates under the authority of the Recreation, Parks and Wildlife Foundation Act, Chapter R-9, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

General:

These financial statements have been prepared in accordance with generally accepted accounting principles except that revenue from the Western Canada Lottery Alberta Division is recorded on a cash basis. The amount of revenue receivable from the Division at the year-end is indeterminable and is therefore not reflected in these financial statements.

No depreciation has been provided on office equipment as these assets are charged to operations in the year of acquisition and are shown on the balance sheet at cost with the offsetting credit to capital surplus.

Administration Expenses:

The cost of accommodation for the Foundation is provided from the General Revenue Fund of the Province of Alberta and, accordingly, is not reflected in these financial statements.

Changes in Financial Position:

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Deposits in Trust

Deposits in trust consists of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 4 Donated Land

The Foundation received land which was donated for development as a natural park. The land, which was appraised by the donor at $288,000, is not reflected in these financial statements.

Note 5 Commitment

An outstanding commitment at March 31, 1984 for the completion of a series of films amounted to approximately $39,340 (1983 $193,800).

Note 6 Approval of Financial Statements

These financial statements were approved by management on July 19, 1984.

Schedule 1

THE RECREATION, PARKS AND WILDLIFE FOUNDATION
SCHEDULE OF MISCELLANEOUS EXPENSES
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Office supplies and expenses	$ 28,106	$ 20,815
Newsletter	27,631	34,177
Board members' fees and expenses	24,481	23,155
Office equipment	11,686	—
Printing and advertising	10,402	38,244
Meetings and entertainment	7,160	7,769
Car expenses	2,069	3,224
Telephone	1,996	2,610
Delivery and transportation	844	3,339
Travel	497	2,486
Legal and consulting	3,731	1,773
Sundry	2,590	2,791
	$121,193	$140,383

THE ALBERTA ALCOHOLISM AND DRUG ABUSE COMMISSION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Capital Surplus
Statement of Operations
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of The Alberta
Alcoholism and Drug Abuse Commission

I have examined the balance sheet of The Alberta Alcoholism and Drug Abuse Commission as at March 31, 1984 and the statements of capital surplus and operations for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Commission as at March 31, 1984 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 20, 1984

Statement A

THE ALBERTA ALCOHOLISM AND DRUG ABUSE COMMISSION
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$ 2,224	$ 1,520
Due from the Government of Canada (Note 3)	4,673,293	4,459,697
Materials and supplies (Note 2(b))	553,376	506,599
	5,228,893	4,967,816
Fixed:		
Furniture and equipment, at cost	897,274	852,331
Less: Accumulated depreciation	419,666	395,290
	477,608	457,041
Trust cash	18,863	22,915
	$5,725,364	$5,447,772
LIABILITIES		
Current:		
Deferred revenue	$ 2,224	$ 11,520
Due to the Province of Alberta, Statement C	5,226,669	4,956,296
	5,228,893	4,967,816
Capital surplus, Statement B	477,608	457,041
Trust:		
Patients' benevolent fund	13,642	19,791
Memorial Trust Fund	5,221	3,124
	18,863	22,915
	$5,725,364	$5,447,772

The accompanying notes are part
of these financial statements.

Statement B

THE ALBERTA ALCOHOLISM AND DRUG ABUSE COMMISSION
STATEMENT OF CAPITAL SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Balance at beginning of year	$457,041	$405,777
Add:		
Furniture and equipment - provided from operations	121,194	120,709
- transferred from Alberta Impaired Drivers Program	—	15,924
	578,235	542,410
Deduct:		
Depreciation for the year	73,485	82,616
Disposals of furniture and equipment, at net book value	27,142	2,753
	100,627	85,369
Balance at end of year	$477,608	$457,041

Statement C

THE ALBERTA ALCOHOLISM AND DRUG ABUSE COMMISSION
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Contributions by the Province of Alberta, Department of Social Services and Community Health - Vote 11	$24,661,804	$21,133,925
Retroactive payroll adjustment	(361,700)	361,700
	24,300,104	21,495,625
Contributions by the Government of Canada (Note 3)	4,574,356	5,668,747
Patients' charges	23,780	22,849
Seminars and staff sales	13,902	14,314
Miscellaneous	2,318	2,879
Total revenue	28,914,460	27,204,414
Expenditure:		
Manpower:		
Salaries	10,241,617	9,246,130
Wages	845,949	692,246
Employer's contributions	1,157,660	878,237
Allowances and supplementary benefits	75,308	73,843
	12,320,534	10,890,456
Services and supplies:		
Professional, technical and labour services	3,642,784	3,591,006
Materials and supplies	729,845	614,513
Travel and relocation	642,327	570,760
Rental of equipment	160,941	148,994
Repairs and maintenance of equipment	72,056	81,115
Freight and postage	53,645	48,547
Advertising	59,916	47,322
Telephone and communications	45,925	42,216
Hospitality	32,166	19,468
Insurance	4,396	2,832
Other services	84,047	63,970
	5,528,048	5,230,743
	17,848,582	16,121,199
Other:		
Grants to outside agencies	6,285,700	5,107,740
Purchase of fixed assets by operations, net of proceeds on disposal of $2,150 (1983 $3,730)	119,044	116.979
Total expenditure	24,253,326	21,345,918
Excess of revenue over expenditure	4,661,134	5,858,496
Due to the Province of Alberta at beginning of year	4,956,296	1,525,899
	9,617,430	7,384,395
Remittances to the Province of Alberta	4,390,761	2,428,099
Due to the Province of Alberta at end of year	$ 5,226,669	$ 4,956,296

THE ALBERTA ALCOHOLISM AND DRUG ABUSE COMMISSION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Alcoholism and Drug Abuse Commission operates under the authority of the Alcoholism and Drug Abuse Act, Chapter A-38, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

(a) These financial statements have been prepared in accordance with generally accepted accounting principles except that fixed assets are charged to expense at date of acquisition. The fixed assets are also shown on the balance sheet at original cost less accumulated depreciation with a corresponding credit to capital surplus. Depreciation, calculated on a straight line basis at 10% per annum, is charged to capital surplus.

(b) Materials and supplies are amortized on a straight line basis at a rate of 20% per annum, to a maximum of 50% of cost, to charge to operations the cost of books, tapes and films.

(c) A statement of changes in financial position has not been provided as disclosure in these financial statements is considered to be adequate.

(d) The premises and basic furnishings are provided by the Province of Alberta. These assets together with certain administrative costs are provided at no charge, and accordingly, are not reflected in these financial statements.

Note 3 Due from the Government of Canada

Amounts due from the Government of Canada include $4,541,407 due under the Vocational Rehabilitation of Disabled Persons Agreement. This Agreement has not received final approval pending resolution of a number of issues, none of which is expected to affect the amount currently receivable.

Note 4 Comparative Figures

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 5 Approval of Financial Statements

These financial statements were approved by management on July 20, 1984.

ALBERTA RACING COMMISSION
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue Surplus
Statement of Revenue and Expenditure - Operations
Statement of Revenue and Expenditure - Development
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of the
Alberta Racing Commission

I have examined the balance sheet of the Alberta Racing Commission as at March 31, 1984 and the statements of revenue surplus, revenue and expenditure - operations and revenue and expenditure - development for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Commission as at March 31, 1984 and the results of its operations for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 12, 1984

Statement

ALBERTA RACING COMMISSION
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Current:		
Cash	$ 200	$ 200
Deposits in trust (Note 3)	626,955	526,774
Accounts receivable	1,177	4,358
Prepaid expenses	12,442	21,424
	640,774	552,756
Fixed:		
Equipment, at cost	52,073	58,641
	$692,847	$611,397
LIABILITIES AND SURPLUS		
Current:		
Accounts payable	$159,283	$201,390
Improvement grant payable	21,329	19,427
Deferred revenue	23,830	35,199
	204,442	256,016
Other:		
Standard-bred Sires Stakes Registration	25,941	20,263
Equity:		
Reserves (Note 4)	245,000	245,000
Capital surplus arising from purchase of fixed assets	52,073	58,641
Revenue surplus, Statement B	165,391	31,477
	462,464	335,118
	$692,847	$611,397

The accompanying notes are part of these financial statements.

Statement B

ALBERTA RACING COMMISSION
STATEMENT OF REVENUE SURPLUS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue surplus at beginning of year	$ 31,477	$ 63,699
Add: Excess (deficiency) of revenue over expenditure for the year:		
Operations, Statement C	—	(72,864)
Development, Statement D	133,914	135,642
	165,391	126,477
Appropriation to reserves	—	95,000
Revenue surplus at end of year	$165,391	$ 31,477

Statement C

ALBERTA RACING COMMISSION
STATEMENT OF REVENUE AND EXPENDITURE - OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Contribution by the Province of Alberta (Note 5)	$ 690,485	$ 536,372
Assessments, licenses and fines	198,742	190,542
Interest	188,011	203,248
Miscellaneous	1,254	5,197
	1,078,492	935,359
Expenditure:		
Administrative salaries	260,107	234,925
Veterinarians' fees	185,450	165,714
Judges' fees	130,697	130,215
Stewards' fees	104,256	115,967
Commissioners' honoraria	110,083	106,850
Travelling	90,119	90,452
Hearings and appeals	45,139	27,164
Employee benefits	43,811	38,155
Licensee identification equipment and supplies	19,475	11,436
Security services, equipment and supplies	18,524	4,056
Tattooing	16,205	11,925
Office supplies	15,642	26,989
Horse of the year trophies	11,000	7,500
Legal fees	6,139	571
Membership fees and subscriptions	5,785	5,374
Office equipment and furnishings	3,699	18,258
Telephone, telegraph and postage	3,237	2,821
Film patrol service	—	1,065
Miscellaneous	9,124	8,786
	1,078,492	1,008,223
Excess (deficiency) of revenue over expenditure	$ —	$ (72,864)

Statement D

ALBERTA RACING COMMISSION
STATEMENT OF REVENUE AND EXPENDITURE - DEVELOPMENT
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Contribution by the Province of Alberta (Note 5)	$4,109,515	$3,841,828
Expenditure:		
Purse supplements	2,345,220	2,232,964
Breeders' premium	1,160,991	1,064,710
Grants to operators and associations	439,390	378,512
Equine research	30,000	30,000
	3,975,601	3,706,186
Excess of revenue over expenditure	$ 133,914	$ 135,642

ALBERTA RACING COMMISSION
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Racing Commission operates under the authority of the Racing Commission Act, Chapter R-1, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

(i) General

These financial statements have been prepared in accordance with generally accepted accounting principles except that no depreciation has been provided on fixed assets as purchases are charged to operations in the year of acquisition. Fixed assets are shown on the balance sheet at original cost with the offsetting credit to capital surplus.

(ii) Administration Expenses

Operations expenditure does not include the cost of certain office accommodation and office furniture which are provided at no cost by the Province of Alberta, and accordingly are not reflected in these financial statements.

(iii) Statement of Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Deposits in Trust

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta as follows:

	1984	1983
Deposit Account - Operations	$426,955	$386,772
Deposit Account - Revenue Stabilization	200,000	140,002
	$626,955	$526,774

Note 4 Reserves

The balances of reserves appropriated from revenue surplus by resolutions of the Members of the Commission consist of the following:

	1984	1983
Revenue Stabilization	$200,000	$200,000
Equine Hospital Equipment	45,000	45,000
	$245,000	$245,000

Note 5 Contribution by the Province of Alberta

The Commission received $4,800,000 from the Department of the Solicitor General based on 2% of the estimated total wagering in the Province for the previous year. This amount has been allocated to operations and development according to the Commission's guidelines.

Note 6 Approval of Financial Statements

These financial statements were approved by management on July 12, 1984.

ALBERTA OPPORTUNITY COMPANY
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Income and Expenses
Statement of Source and Application of Funds
Notes to the Financial Statements
Schedules of Expenses

AUDITOR'S REPORT

To the Board of Directors of the
Alberta Opportunity Company

I have examined the balance sheet of the Alberta Opportunity Company as at March 31, 1984 and the statements of income and expenses and source and application of funds for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Company as at March 31, 1984 and the results of its operations and the source and application of its funds for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
May 9, 1984

Statement A

ALBERTA OPPORTUNITY COMPANY
BALANCE SHEET
AS AT MARCH 31, 1984

	1984	1983
ASSETS		
Cash	$ 25,157	$ 21,788
Deposits in trust with the Province of Alberta, including accrued interest receivable	5,970,730	3,217,052
Inventory, at cost, subject to repurchase agreement	89,711	607,260
Accounts receivable	66,908	38,331
Deposits on property	162,625	—
Prepaid expenses	15,661	14,514
	6,330,792	3,898,945
Loans and accrued interest receivable	169,411,479	167,962,828
Less: Allowance for doubtful accounts (Notes 2 & 3)	13,552,918	17,437,026
	155,858,561	150,525,802
Office equipment and leasehold improvements (Notes 2 & 4)	393,377	422,310
Property held for sale, at the lower of cost or market	2,665,534	1,730,866
	3,058,911	2,153,176
Trust assets (Note 9)	127,460	118,599
	$165,375,724	$156,696,522
LIABILITIES		
Accounts payable	$ 3,343,804	$ 2,993,727
Advances from the Province of Alberta	312,386	312,386
Long term debt (Note 5)	168,200,000	161,200,000
Retained earnings (Deficit) (Note 8):		
Balance, beginning of year	(7,928,190)	480,510
Grant from the Province of Alberta	1,600,000	—
Net income (loss) for year - Statement B	(279,736)	(8,408,700)
Balance, end of year	(6,607,926)	(7,928,190)
Trust liabilities (Note 9)		
Due to the Province of Alberta	127,460	118,599
	$165,375,724	$156,696,522

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA OPPORTUNITY COMPANY
STATEMENT OF INCOME AND EXPENSES
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Income:		
Interest revenue	$21,046,066	$18,157,823
Guarantee fees	28,252	13,382
Grant from the Province of Alberta (Note 8)	8,400,000	4,950,000
	29,474,318	23,121,205
Expenses:		
Interest expense (Note 2)	19,472,923	16,901,799
Staff - Schedule 1	3,926,234	3,419,707
Other manpower - Schedule 2	645,773	617,359
Communications - Schedule 3	465,362	374,990
Other operating expenses - Schedule 4	824,342	672,329
	25,334,634	21,986,184
Income before the undernoted:	4,139,684	1,135,021
Provision for doubtful accounts (Notes 2 & 3)	(4,367,247)	(8,931,407)
Loss on disposal of inventory held for sale	(576,958)	—
Income (loss) on property held for sale	63,282	(724,579)
Bad debt recoveries	461,503	112,265
Net income (loss) for year	$ (279,736)	$(8,408,700)

Statement C

ALBERTA OPPORTUNITY COMPANY
STATEMENT OF SOURCE AND APPLICATION OF FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Source of funds:		
From operations:		
Net income (loss) for the year - Statement B	$ (279,736)	$(8,408,700)
Add: Non cash transactions:		
Provision for doubtful accounts (Notes 2 & 3)	4,367,247	8,931,407
Loss (income) on property held for sale	(77,856)	706,110
Depreciation and amortization (Notes 2 & 4)	132,344	31,997
	4,141,999	1,260,814
Borrowers repayments	19,448,671	13,339,090
Grant from the Province of Alberta (Note 8)	1,600,000	—
From the Province of Alberta: (Note 5)		
Issue of debentures	42,000,000	58,000,000
Less: Debenture repayments	35,000,000	22,600,000
	7,000,000	35,400,000
Total source of funds	$32,190,670	$49,999,904
Application of funds:		
Loan funds disbursed during the year	$29,558,155	$48,142,171
Increase in other assets	3,041,993	1,310,025
Increase (decrease) in accrued interest receivable	(409,478)	547,708
Total application of funds	$32,190,670	$49,999,904

ALBERTA OPPORTUNITY COMPANY
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Alberta Opportunity Company operates under the authority of the Alberta Opportunity Fund Act, Chapter A-34, Revised Statutes of Alberta 1980, as amended.

Note 2 Significant Accounting Policies

Allowance for doubtful accounts:

The provision for doubtful accounts is determined following a detailed review of the accounts and is based on the Company's historical experience.

Depreciation and amortization:

Office equipment owned by the Company is depreciated on a diminishing balance basis at rates of 20% and 35% per annum. Leasehold improvements are amortized over the remaining term of each lease.

Interest expense:

Interest expense reflects cost of borrowing on long term debt less interest revenue received on the deposits in trust with the Province of Alberta.

Note 3 Allowance for Doubtful Accounts

	1984	1983
Balance, beginning of year	$17,437,026	$10,805,939
Accounts written off	(8,251,355)	(2,300,320)
Provision	4,367,247	8,931,407
Balance, end of year	$13,552,918	$17,437,026

Note 4 Office Equipment and Leasehold Improvements

These assets are held at cost less accumulated depreciation and amortization of $235,626 ($104,326 - 1983).

Note 5 Long Term Debt

The following debenture debt series comprise debentures issued in varying amounts, rates of interest and maturity dates to the Province of Alberta and held by the Alberta Heritage Savings Trust Fund:

Issued		Interest Rates	Maturity Dates	Balance Outstanding
Series A	$ 50,000,000	9.90%	March 31, 1989	$ 50,000,000
Series B	97,000,000	10.00 to 18.40%	June 15, 1984 to June 15, 1987	45,800,000
Series C	83,000,000	10.84 to 13.42%	September 30, 1987 to March 31, 1989	72,400,000
	$230,000,000			$168,200,000

Principal repayments by fiscal year:

1984-85	$36,000,000
1985-86	$31,800,000
1986-87	$26,000,000
1987-88	$18,400,000
1988-89	$56,000,000

The Company has been informed by the Province that the holder of the Series B debentures will not accept early redemption of the debentures although this is allowed for under the terms of the debentures. The Company will then maintain the debentures until their maturity at the repayment terms in effect at issue dates and forgo any interest rate reductions which may be available through early redemption and concurrent refinancing of the debt.

Note 6 Contingent Liabilities

Guarantees of bank loans:

The Company is contingently liable as a guarantor of bank loans aggregating $2,652,500 ($1,040,000 - 1983).

Legal actions:

There are 20 claims totalling approximately $5,500,000 (26 claims totalling approximately $7,636,000 - 1983) against the Company and/or its various agents. The Company considers that a valid defense exists in each instance and no material loss is anticipated.

Note 7 Commitments

Authorizations undisbursed:

	1984	1983
Loans	$10,485,371	$13,482,979
Guarantees	265,000	2,187,500
Inventory	1,029,682	1,862,330
	$11,780,053	$17,532,809

Note 8 Retained Earnings (Deficit)

The Company's accumulated deficit to March 31, 1983 was approximately $8,000,000. An agreement has been reached whereby the Province of Alberta will

(a) provide financing designed to eliminate the deficit by way of an annual grant of $1,600,000 in each of the five years ending March 31, 1988,

(b) provide additional funds by way of an annual grant to the Company for the assistance of small business. During the year $8,400,000 was provided by way of grant for this purpose.

Note 9 Trust Assets and Liabilities

Under the authority of Order in Council 989/71 the Alberta Commercial Corporation, a predecessor organization, administered funds deposited with the Company by the Human Resources Development Authority for the creation of employment opportunities for local people including those of native origin.

Trust funds under administration:

	1984	1983
Cash and short term deposit	$127,460	$118,599
Loan receivable less allowance for doubtful account of $45,267 ($42,572 - 1983)	—	—
	$127,460	$118,599

Note 10 Comparative Figures

The 1983 figures have been restated where necessary to conform to 1984 presentation.

Note 11 Financial Statement Review

These financial statements, which have been prepared by the Company, have been reviewed by both the Management of the Company and the Audit and Budget Committee of the Board on May 8, 1984 and their acceptance by the Board of Directors was recommended. The Board of Directors accepted these financial statements on May 9, 1984.

ALBERTA OPPORTUNITY COMPANY
SCHEDULES OF EXPENSES
FOR THE YEAR ENDED MARCH 31, 1984

SCHEDULE 1

	1984	1983
Staff:		
Salaries and wages	$3,377,315	$3,011,570
Pension plans	232,819	212,746
Unemployment insurance	60,633	38,221
Medical and group insurance	88,065	65,806
Workers' Compensation Board	10,700	9,367
Educational assistance	2,543	1,030
Recruitment	3,602	1,863
Relocation	150,557	79,104
	$3,926,234	$3,419,707

SCHEDULE 2

	1984	1983
Other Manpower:		
Board of Directors fees	$ 139,916	$ 117,265
Legal	451,817	420,429
Consultants	49,003	73,841
Credit reporting agencies	5,037	5,824
	$ 645,773	$ 617,359

SCHEDULE 3

	1984	1983
Communications:		
Telephone	$ 52,856	$ 53,464
Mail	19,147	16,819
Travel	202,378	169,633
Advertising	190,981	135,074
	$ 465,362	$ 374,990

SCHEDULE 4

	1984	1983
Other Operating Expenses:		
Occupancy	$ 427,495	$ 439,730
Data processing	9,164	8,968
Office supplies and services	71,371	59,236
Vehicle and equipment	108,309	97,859
Fees and subscriptions	19,789	25,202
Depreciation and amortization (Notes 2 & 4)	132,344	31,997
Insurance	17,374	5,856
Audit	—	3,400
Legal settlements	36,670	—
Miscellaneous	1,826	81
	$ 824,342	$ 672,329

ALBERTA RESOURCES RAILWAY CORPORATION
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Sinking Fund Earnings
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedule of Net Long-Term Debt
Schedule of Sinking Fund Assets

AUDITOR'S REPORT

To the Board of Directors of the
Alberta Resources Railway Corporation

I have examined the balance sheet of the Alberta Resources Railway Corporation as at December 31, 1983 and the statements of revenue, expenditure and sinking fund earnings and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at December 31, 1983 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied, after giving retroactive effect to the change in the method of accounting for investments as explained in Note 3 to the financial statements, on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
May 30, 1984

Statement A

ALBERTA RESOURCES RAILWAY CORPORATION
BALANCE SHEET
AS AT DECEMBER 31, 1983

	1983	1982
ASSETS		
Current:		
Deposits in the Consolidated Cash Investment Trust Fund	$ 525,507	$ 703,837
Accounts receivable	380,188	359,492
Due from the Province of Alberta	1,477,075	1,813,272
	2,382,770	2,876,601
Grande Prairie Project costs (Note 4)	988,606	988,606
Fixed:		
Land, at cost (Note 5)	53,367	53,367
Railway, at cost (Note 7)	104,225,615	103,772,740
Less: Accumulated writedown	38,506,005	31,678,462
	65,719,610	72,094,278
	65,772,977	72,147,645
	$ 69,144,353	$ 76,012,852
LIABILITIES		
Current:		
Accounts payable	$ 6,422	$ 260,870
Accrued interest payable	2,359,483	2,598,867
Deferred revenue	16,865	16,864
Note payable to Provincial Treasurer	988,606	988,606
	3,371,376	3,865,207
Net long-term debt (Schedule 1 and Note 8)	65,772,977	72,147,645
	$ 69,144,353	$ 76,012,852

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA RESOURCES RAILWAY CORPORATION
STATEMENT OF REVENUE, EXPENDITURE AND SINKING FUND EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Revenue:		
Tonnage rental	$ 4,099,103	$ 3,572,811
Interest	138,011	158,633
Lease revenue	50,135	49,634
Train crew rest house rental	14,388	14,388
Miscellaneous	4,152	405
	4,305,789	3,795,871
Expenditure:		
Interest on capital borrowings	10,096,134	11,727,405
Writedown of fixed assets (Note 7)	6,827,543	5,999,941
Directors' fees and expenses	33,751	30,566
Professional fees	10,995	12,598
Miscellaneous	189	173
	16,968,612	17,770,683
Operating income (loss)	(12,662,823)	(13,974,812)
Sinking fund earnings	4,305,865	3,654,070
Excess of operating loss over sinking fund earnings	$ 8,356,958	$ 10,320,742
Contributions by the Province of Alberta	$ 8,356,958	$ 10,320,742

Statement C

ALBERTA RESOURCES RAILWAY CORPORATION
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Cash was provided from:		
Contributions by the Province of Alberta	$ 8,356,958	$10,320,742
Decrease (increase) in accounts receivable	(20,696)	41,408
Decrease in amount due from the Province of Alberta	336,197	458,734
	8,672,459	10,820,884
Cash was applied to:		
Operating loss, Statement B	12,662,823	13,974,812
Deduct non-cash item:		
Writedown of fixed assets	6,827,543	5,999,941
Cash applied to operations	5,835,280	7,974,871
Additions to fixed assets	452,875	277,067
Decrease in current liabilities	493,831	279,891
Contributions to the sinking fund	2,068,803	2,068,804
	8,850,789	10,600,633
Net increase (decrease) in deposits in the Consolidated Cash Investment Trust Fund	$ (178,330)	$ 220,251

ALBERTA RESOURCES RAILWAY CORPORATION
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1983

Note 1 Authority

The Alberta Resources Railway Corporation operates under the authority of the Alberta Resources Railway Corporation Act, Chapter A-36, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

(i) These financial statements have been prepared in accordance with generally accepted accounting principles except as follows:

(a) Debentures repayable at six months notice and certain demand notes payable have been classified as long-term as it is anticipated that in the event that the holders exercise their option during the ensuing year, the payments in excess of sinking fund coverage will be made from the proceeds of refinancing.

(b) Additions to fixed assets are recorded on the balance sheet at original cost and are fully written down in the year of acquisition. Fixed assets acquired prior to 1979, which were funded by long-term debt, are written down each year to a value equal to outstanding long-term debt less sinking fund assets.

(c) Bonds and bond coupons and residuals are carried at adjusted cost which includes deferred unamortized realized gains and losses.

Realized gains and losses on disposals of these investments are considered to be an adjustment of future portfolio yield and are deferred and amortized on a straight line basis over the lesser of the remaining term to maturity of the investment disposed of or ten years.

(ii) Other significant accounting policies are as follows:

(a) The cost of investments includes the amount of applicable amortization of discount or premium using the straight line method over the life of the investments.

The cost of investments disposed of is determined on the average cost basis.

Note 3 Change in Accounting Policy

Realized gains and losses on disposals of bonds and bond coupons and residuals are considered to be an adjustment of future portfolio yield and are now deferred and amortized. These investments are now carried at adjusted cost which includes amounts deferred. Prior to January 1, 1983, realized gains and losses on disposals of bonds were included in the determination of sinking fund earnings and bonds and bond coupons were valued at the lower of cost and market. This change in accounting policy has been applied retroactively and accordingly the financial statements for the year ended December 31, 1982 have been restated. As a result of this change sinking fund earnings and writedown of fixed assets for the year ended December 31, 1983 were each reduced by $113,578 and sinking fund earnings and writedown of fixed assets for the year ended December 31, 1982, as previously reported, were each reduced by $3,269,147. Sinking fund assets and accumulated writedown of fixed assets have each been adjusted for the cumulative effect of applying retroactively the change in accounting policy by $2,809,199 at January 1, 1982 and by $459,948 at January 1, 1983.

Note 4 Grande Prairie Project Costs

In 1979, the Corporation entered into agreements with the Northern Alberta Railways Company and the City of Grande Prairie which enabled the Northern Alberta Railways Company to relocate its railway facilities from the centre of the City of Grande Prairie to another location within the City of Grande Prairie.

In accordance with the agreements, the Corporation has exchanged land which was leased to Canadian National Railways in Grande Prairie for Northern Alberta Railways Company land in the centre of Grande Prairie. The cost of the land exchanged was approximately $10,000. In addition, the Corporation and the City of Grande Prairie have constructed a new railway yard for the Northern Alberta Railways Company on the Corporation land exchanged. The Corporation's share of the cost of the railway yard at December 31, 1983 amounted to $988,606 - the same as at December 31, 1982.

The Northern Alberta Railways Company land referred to above will be transferred directly to the City of Grande Prairie for development and sale, and any profits resulting from the sale will be shared by the Corporation and the City of Grande Prairie.

The Corporation anticipates that its costs for this project will be recovered through the sale of this land.

Subsequent to the signing of the above agreement, Canadian National Railways acquired a 100% interest in the Northern Alberta Railways Company and the operations of the Company have been taken over by the Peace River Division of Canadian National Railways.

Note 5 Land

Land, at cost, consists of land purchases not required for the operation of the railway.

Note 6 Option

Under the terms of an agreement dated October 1, 1965 between the Corporation and the Canadian National Railway Company, the Company has completed construction of a railway on behalf of the Corporation. The agreement further provides for the lease of the railway by the Company with an option to purchase. The purchase price under the purchase option amounted to $153,711,088 as at December 31, 1983 (1982 $151,602,409) calculated in accordance with the agreement.

Note 7 Railway

Railway consists of those costs incurred in the construction of the railway chargeable to "capital account" under Section 3.11(1) of the agreement between the Corporation and the Canadian National Railway Company, less writedown of fixed assets (all of which has been allocated against railway cost) in accordance with the accounting policy stated in Note 2 (i)(b).

Note 8 Long-Term Debt

(a) The long-term debt of the Corporation not held by the Provincial Treasurer is fully guaranteed by the Province of Alberta.

(b) Debentures amounting to $25,000,000 held by the Canada Pension Plan Investment Fund are redeemable at the option of the Minister of Finance of Canada by giving six months notice in writing to the Provincial Treasurer and observing the other redemption provisions of the debentures.

Note 9 Comparative Figures

The 1982 figures have been restated where necessary to conform to 1983 presentation.

Note 10 Approval of Financial Statements

These financial statements were approved by management on May 30, 1984.

Schedule 1

ALBERTA RESOURCES RAILWAY CORPORATION
SCHEDULE OF NET LONG-TERM DEBT
AS AT DECEMBER 31, 1983

Date of Issue	Maturity Date	Interest Rate	Amount Outstanding	Sinking Fund Assets (Schedule 2)	Net Long Term Debt
Debentures held by the Canada Pension Plan Investment Fund					
Oct. 1, 1973	Oct. 1, 1993	7.61%	$ 5,484,000	$ 2,092,565	$ 3,391,435
Nov. 1, 1973	Nov. 1, 1993	7.58%	5,877,000	2,242,525	3,634,475
Dec. 3, 1973	Dec. 3, 1993	7.50%	5,170,000	1,972,750	3,197,250
Jan. 2, 1974	Jan. 2, 1994	7.47%	2,775,000	1,058,874	1,716,126
Feb. 1, 1974	Feb. 1, 1994	7.53%	5,694,000	2,172,696	3,521,304
			25,000,000	9,539,410	15,460,590
Debenture held by Alberta Municipal Financing Corporation:					
Jul. 15, 1977	Jul. 15, 1992	9.00%	25,000,000	9,539,410	15,460,590
Debenture held by the Provincial Treasurer:					
Jul. 31, 1980	Jul. 31, 1990	11.73%	20,000,000	7,631,527	12,368,473
Note held by Treasury Branches:					
Mar. 1, 1974	Demand	1% under prime	25,000,000	9,539,410	15,460,590
Notes held by the Provincial Treasurer:					
Various	Demand	Prime	8,440,172	1,417,438	7,022,734
			$103,440,172	$37,667,195	$65,772,977

Schedule 2

ALBERTA RESOURCES RAILWAY CORPORATION
SCHEDULE OF SINKING FUND ASSETS
AS AT DECEMBER 31, 1983

	Par Value	Book Value	Market Value
Investments:			
Bonds:			
Government of Canada, direct	$19,275,000	$20,627,139	$21,743,600
Provincial, direct (a)	700,000	697,923	620,200
Provincial, guaranteed (a)	1,200,000	1,192,655	1,108,800
Corporate	1,125,000	1,125,000	1,307,800
Bond coupons and residuals:			
Government of Canada, direct		9,430,068	8,637,900
Deferred unamortized realized gains and losses		(573,525)	—
Total		32,499,260	33,418,300
Other assets: (b)			
Deposits in the Consolidated Cash Investment Trust Fund		4,159,150	4,159,150
Accrued interest receivable		1,008,785	1,008,785
Total		5,167,935	5,167,935
Total 1983		$37,667,195	$38,586,235
Total 1982		$31,292,527	$32,739,475

The net increase in sinking fund assets for the year ended December 31, 1983 amounting to $6,374,668 was financed as follows:

Contributions to the sinking fund	$ 2,068,803
Sinking fund earnings	4,305,865
	$ 6,374,668

(a) Contains no Province of Alberta issues.

(b) Market value is deemed to be book value.

ALBERTA MUNICIPAL FINANCING CORPORATION
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Sinking Fund Earnings
Statement of Retained Earnings
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedule of Net Debenture Debt
Schedule of Sinking Fund Assets

AUDITOR'S REPORT

To the Shareholders of the
Alberta Municipal Financing Corporation

I have examined the balance sheet of the Alberta Municipal Financing Corporation as at December 31, 1983 and the statements of revenue, expenditure and sinking fund earnings, retained earnings, and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Corporation as at December 31, 1983 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied, except for the change in the method of translating foreign currency items and after giving retroactive effect to the change in the method of accounting for investments as explained in Note 3 to the financial statements, on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
March 2, 1984

ALBERTA MUNICIPAL FINANCING CORPORATION
BALANCE SHEET
AS AT DECEMBER 31, 1983
(thousands of dollars)

	1983	1982
ASSETS		
Deposits in the Consolidated Cash Investment Trust Fund	$ 4,916	$ 19,744
Accrued interest receivable	212,140	184,976
Loans to municipal authorities	4,528,389	4,117,419
	$4,745,445	$4,322,139
LIABILITIES AND SHAREHOLDERS' EQUITY		
Liabilities:		
Accrued interest payable	$ 125,769	$ 124,550
Demand note payable to the Provincial Treasurer	32,000	—
Net debenture debt (Schedule 1 and Notes 4 and 5)	4,296,914	3,963,558
	4,454,683	4,088,108
Shareholders' equity:		
Share capital: (Note 6)		
Authorized: 7,500 common shares, par value $10 per share		
Issued and fully paid:		
1983 - 6,339 shares(1982 - 6,250 shares)	63	63
Retained earnings, Statement C	290,699	233,968
	290,762	234,031
	$4,745,445	$4,322,139

The accompanying notes are part
of these financial statements.

Statement B

ALBERTA MUNICIPAL FINANCING CORPORATION
STATEMENT OF REVENUE, EXPENDITURE AND SINKING FUND EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1983

(thousands of dollars)

	1983	1982
Revenue:		
Interest on loans	$566,756	$448,455
Interest on deposits	6,677	2,232
Gains on redemption of debenture debt	608	1,140
	574,041	451,827
Expenditure:		
Interest on debentures	593,462	462,455
Amortization of debenture discount	3,563	2,824
Administration expense	280	230
Other interest	237	30
Public debenture issue expense	122	—
Debt service charges	111	—
Exchange losses on debenture debt	85	1,503
Directors' and officers' fees and expenses	14	12
Miscellaneous expense	16	27
	597,890	467,081
Operating income (loss)	(23,849)	(15,254)
Sinking fund:		
Net earnings	80,580	65,546
Excess of revenue and sinking fund earnings over expenditure	$ 56,731	$ 50,292

Statement C

ALBERTA MUNICIPAL FINANCING CORPORATION
STATEMENT OF RETAINED EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1983

(thousands of dollars)

	General Fund	Sinking Fund	1983 Total	1982 Total
Balance at beginning of year				
- as previously reported	$(434,929)	$664,785	$229,856	$128,105
- prior years' adjustment	—	4,112	4,112	55,571
- as restated	(434,929)	668,897	233,968	183,676
Operating income (loss)	(23,849)	—	(23,849)	(15,254)
Sinking fund earnings	—	80,580	80,580	65,546
Sinking fund contributions	(89,368)	89,368	—	—
Transfers on debt retirement	41,000	(41,000)	—	—
Balance at end of year	$(507,146)	$797,845	$290,699	$233,968
Balance comprises:				
Total contributions to sinking fund	$(464,605)	$464,605	$ —	$ —
Other	(42,541)	333,240	290,699	233,968
	$(507,146)	$797,845	$290,699	$233,968

METIS SETTLEMENTS TRUST FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Revenue, Expenditure and Unexpended Funds
Notes to the Financial Statements

AUDITOR'S REPORT

To the Minister of Municipal Affairs

I have examined the balance sheet of the Metis Settlements Trust Fund as at March 31, 1984 and the statement of revenue, expenditure and unexpended funds for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
September 17, 1984

F.C.A.
Auditor General

Statement A

METIS SETTLEMENTS TRUST FUND
BALANCE SHEET
MARCH 31, 1984

	1984	1983
ASSETS		
Deposits in trust (Note 3)	$ 376,794	$ 676,596
Due from the Government of Canada	—	346,775
	$ 376,794	$1,023,371
LIABILITIES		
Grants payable	$ 40,000	$ 124,000
Unexpended funds, Statement B	336,794	899,371
	$ 376,794	$1,023,371

The accompanying notes are part of these financial statements.

Statement B

METIS SETTLEMENTS TRUST FUND
STATEMENT OF REVENUE, EXPENDITURE AND UNEXPENDED FUNDS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Revenue:		
Interest	$ 52,023	$ 123,902
Government of Canada	—	484,275
	52,023	608,177
Expenditure:		
Grants	614,600	1,160,091
Excess of expenditure over revenue	562,577	551,914
Unexpended funds at beginning of year	899,371	1,451,285
Unexpended funds at end of year	$ 336,794	$ 899,371

METIS SETTLEMENTS TRUST FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Metis Settlements Trust Fund operates under the authority of the Department of Municipal Affairs Act, Chapter D-25, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies

(i) Grants

Grants are recorded as expenditures in the financial statements when they are approved.

The amount due from the Government of Canada at March 31, 1983 arose from claims under the Canada/Alberta North Agreement. This Agreement terminated on March 31, 1982 but permitted project completion dates to extend to March 31, 1983. Where expenditures were eligible for cost sharing under the Agreement, amounts recoverable were recorded when the corresponding expenditures were recorded.

(ii) Administration Costs

Certain administration services are provided at no charge by the Province of Alberta and accordingly are not reflected in these financial statements.

(iii) Statement of Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered adequate.

Note 3 Deposits in Trust

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 4 Summary of Transactions and Unexpended Funds by Settlement

Settlement	Unexpended Funds March 31, 1983	For the Year Ended March 31, 1984 Revenue	Expenditure	Unexpended Funds March 31, 1984
Paddle Prairie	$106,375	$ 4,908	$ 75,000	$ 36,283
Big Prairie	168,729	7,648	165,000	11,377
Gift Lake	195,606	11,494	91,000	116,100
East Prairie	17,476	2,283	5,000	14,759
Kikino	153,285	5,914	121,000	38,199
Caslan	79,245	5,736	80,000	4,981
Elizabeth	25,205	1,426	17,500	9,131
Fishing Lake	153,450	12,614	60,100	105,964
	$899,371	$ 52,023	$614,600	$336,794

Note 5 Approval of Financial Statements

These financial statements were approved by management.

SPECIAL AREAS TRUST ACCOUNT
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Capital Surplus
Statement of Revenue, Expenditure and Surplus
Statement of Restricted Reserve
Statement of Changes in Financial Position
Notes to the Financial Statements

AUDITOR'S REPORT

To the Minister of Municipal Affai[illegible]

I have examined the balance [illegible] of the Special Areas Trust Account as at December 31, 1983 and the statements of capital surplus, revenue, expenditure and surplus, restricted reserve and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Trust Account as at December 31, 1983 and the results of its operations and the changes in its financial position for the year then ended in accordance with the disclosed basis of accounting, considered appropriate in the circumstances, as described in Note 2 to the financial statements applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
June 18, 1984

Statement A

SPECIAL AREAS TRUST ACCOUNT
BALANCE SHEET
AS AT DECEMBER 31, 1983

	1983	1982
ASSETS		
Current:		
Collections held by Province of Alberta pending transfer	$ 264,565	$ 178,782
Deposits in trust (Note 3)	9,399,975	5,593,501
Accounts receivable, net (Note 4)	2,090,393	1,296,634
Inventories (Note 2)	1,052,702	1,204,310
	12,807,635	8,273,227
Non Current:		
Accounts receivable, net (Note 4)	11,710,649	6,505,771
Investments:		
Alberta Municipal Financing Corporation shares, at cost	150	150
Fixed, at cost less accumulated depreciation (Notes 2 & 5)	7,002,628	7,197,767
	$31,521,062	$21,976,915
LIABILITIES AND SURPLUS		
Current:		
Due to Province of Alberta, net (Note 6)	$ 2,030,402	$ 1,124,112
Accounts payable	287,799	832,317
Deferred revenue	132,119	126,598
Construction and gravel holdbacks	50,864	48,818
	2,501,184	2,131,845
Surplus:		
Capital surplus, Statement B	7,002,628	7,197,767
Surplus, Statement C	4,216,147	3,354,118
Restricted reserve, Statement D (Note 2)	17,801,103	9,293,185
	29,019,878	19,845,070
	$31,521,062	$21,976,915

The accompanying notes are part
of these financial statements.

Statement B

SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF CAPITAL SURPLUS
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Balance at beginning of year	$7,197,767	$6,589,486
Add: Purchase of fixed assets (Note 2)	1,403,428	1,348,101
	8,601,195	7,937,587
Less: Depreciation (Note 2)	870,056	717,955
Depreciation adjustment upon reclassification of fixed assets	606,980	—
Fixed assets costing under $2,500, acquired in prior years, written off	116,173	—
Loss on disposal of fixed assets	5,358	21,865
	1,598,567	739,820
Balance at end of year	$7,002,628	$7,197,767

Statement C

SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF REVENUE, EXPENDITURE AND SURPLUS
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
REVENUE		
Tax recovery land:		
Land sales	$ 8,328,300	$ 8,620,132
Mineral surface lease sales	314,565	—
	8,642,865	8,620,132
Taxes:		
General	6,597,109	5,768,065
Grazing	1,116,649	1,108,475
Oil well drilling	31,614	58,009
	7,745,372	6,934,549
Leases:		
Grazing	982,644	930,702
Mineral surface	589,170	716,106
Other	795,652	376,625
	2,367,466	2,023,433
Provincial Grants:		
Roads	2,065,755	2,485,522
Municipal assistance	807,141	768,706
Other	246,479	282,612
	3,119,375	3,536,840
Other:		
Crop shares	1,244,333	1,395,770
Interest under tax recovery land sale agreements	806,376	116,618
Interest from deposits in trust	486,538	345,720
Community pasture fees	322,263	314,397
Fees	306,823	245,608
Wheat Board adjustments	275,005	261,069
Sand and gravel	187,109	179,746
Miscellaneous	154,231	171,167
	3,782,678	3,030,095
Total revenue	25,657,756	24,145,049
EXPENDITURE		
General Administrative Services:		
Administration salaries	967,904	866,216
Assessment costs	140,126	77,954
Other	190,836	166,830
	1,298,866	1,111,000
Protective Services	169,101	134,503
Transportation Services:		
Wages	2,736,400	2,329,093
Gravel	1,082,315	1,468,859
Oil for roads	1,150,598	1,304,049
Gravel crushing	612,592	582,183
Machinery repairs	535,177	554,348
Gas and oil	506,241	521,818
Other	1,312,328	1,875,498
	7,935,651	8,635,848
Public Health and Welfare Services	14,113	18,496
Environmental Development Services:		
Community pastures	190,486	205,329
Agricultural Services Board	187,427	177,864
Other	6,943	66,765
	384,856	449,958
Recreational and Cultural Services	273,108	225,285
Fiscal Services:		
School requisitions	4,417,186	4,150,946
Senior citizens homes	249,136	372,811
Grant to Town of Hanna	—	500,000
Other	246,022	139,503
	4,912,344	5,163,260
Miscellaneous:		
Purchase of fixed assets (Note 2)	1,469,653	1,348,101
Provision for doubtful accounts	(76,179)	137,953
	1,393,474	1,486,054
Total expenditure	16,381,513	17,224,404
Excess of revenue over expenditure	9,276,243	6,920,645
Add: Surplus at beginning of year	3,354,118	3,761,669
	12,630,361	10,682,314
Less: Transfer to restricted reserve, net, Statement D	8,414,214	7,328,196
Surplus at end of year	$ 4,216,147	$ 3,354,118

Statement D

SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF RESTRICTED RESERVE
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Transfer from surplus, Statement C:		
Tax recovery land (adjusted for allowance for doubtful accounts)	$ 8,414,214	$8,409,320
Less: Grant to Town of Hanna	—	500,000
Acquisition of fixed assets	—	581,124
	—	1,081,124
Net transfer from surplus	8,414,214	7,328,196
Interest	93,704	281,124
Transfer from public reserve	—	629
Increase during year	8,507,918	7,609,949
Balance at beginning of year	9,293,185	1,683,236
Balance at end of year	$17,801,103	$9,293,185

Statement E

SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Funds were provided from:		
Operations	$ 9,276,243	$6,920,645
Increase in amount due to Province of Alberta	906,290	161,646
Decrease (increase) in inventories	151,608	(278,689)
Restricted reserve interest	93,704	281,124
Increase (decrease) in deferred revenue	5,521	(22,536)
Increase (decrease) in construction and gravel holdbacks	2,046	(50,161)
Decrease in Province of Alberta general trust account	—	119,912
	$10,435,412	$7,131,941
Funds were applied to:		
Increase in accounts receivable	$ 5,998,637	$6,232,691
Increase in deposits in trust	3,806,474	1,169,989
Decrease (increase) in accounts payable	544,518	(271,422)
Increase in collections held by the Province of Alberta pending transfer	85,783	683
	$10,435,412	$7,131,941

SPECIAL AREAS TRUST ACCOUNT
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1983

Note 1 **Authority**

The Special Areas Trust Account, formerly known as the Special Areas Board, operates under the authority of the Special Areas Act, Chapter S-20, Revised Statutes of Alberta 1980. This change in name was necessary in order to comply with section 7(d) of the Act.

Note 2 **Significant Accounting Policies**

(a) General:

These financial statements have been prepared in accordance with generally accepted accounting principles except that:

(i) Revenues from crop shares, mineral surface leases and Wheat Board adjustments are recorded on a cash received basis. Accordingly, an undetermined amount of revenue receivable from these sources is not reflected in these financial statements.

(ii) Tax recovery land is not valued for balance sheet purposes. There is approximately 1.7 million acres of tax recovery land which remains unsold as at December 31, 1983.

(iii) Fixed assets (other than land) are charged to expense at date of acquisition. Fixed assets having an original cost greater than $2,500 (1982 - $100) are shown on the balance sheet at cost with the offsetting credit to capital surplus. This account is charged with annual depreciation as follows:

Vehicles and mobile equipment are depreciated on a straight line basis at the following rates:

First year	— 25%
Second year	— 15%
Subsequent years	— 10%

Other fixed assets are depreciated on a straight line basis at the following rates:

Buildings	— 5%
Machinery and equipment	— 10%
Office equipment	— 10%
Electronic data processing equipment	— 5%

All fixed assets are depreciated to a residual value equal to the annual rate of depreciation (vehicles and mobile equipment 10%).

(b) Capital Surplus:

Capital surplus arises from the recording of fixed assets on the balance sheet subsequent to having been expensed. The surplus is increased for fixed assets acquired each year and reduced for annual depreciation charges and the disposal of fixed assets.

(c) Restricted Reserve:

The reserve has been established for the funding of any expenditure that the Minister of Municipal Affairs may authorize.

The reserve includes revenue from the sale of tax recovery land, cash in lieu of public reserve and funds received under the Municipal Debt Reduction Act. Any interest earned on municipal debt reduction funds is also included.

(d) Inventories:

Inventories are valued at the lower of cost or net realizable value.

Note 3 **Deposits in Trust**

Deposits in trust consist of deposits in the Consolidated Cash Investment Trust Fund of the Province of Alberta.

Note 4 **Accounts Receivable**

	1983	1982
Current		
Tax recovery land		
Land sales	$ 1,034,689	$ 485,900
Mineral surface lease sales	31,153	—
Accrued interest	358,857	114,348
	1,424,699	600,248
Taxes	358,579	337,216
Leases	267,206	295,006
Recreation advances	23,855	23,855
Miscellaneous	77,324	111,222
	2,151,663	1,367,547
Less: Allowance for doubtful accounts	61,270	70,913
	$ 2,090,393	$1,296,634
Non Current		
Tax recovery land		
Land sales	$11,455,132	$6,541,163
Mineral surface lease sales	235,436	—
	11,690,568	6,541,163
Recreation advances	136,987	160,843
	11,827,555	6,702,006
Less: Allowance for doubtful accounts	116,906	196,235
	$11,710,649	$6,505,771

Title to tax recovery land sold is not transferred from the Minister of Municipal Affairs to the purchaser until all purchase monies have been paid. If a purchaser defaults in payment, the agreement for sale may be declared null and void and all monies received may be retained by the Trust Account as liquidated damages.

Note 5 Fixed Assets and Depreciation

Fixed assets are comprised of the following:

	Cost	Accumulated Depreciation	1983 Net Book Value	1982 Net Book Value
Land	$ 136,962	$ —	$ 136,962	$ 144,202
Buildings	3,529,965	538,584	2,991,381	2,975,715
Vehicles and mobile equipment	7,866,317	4,330,626	3,535,691	—
Machinery and equipment	426,485	103,978	322,507	—
Electronic data processing equipment	9,552	318	9,234	—
Office equipment	9,345	2,492	6,853	19.979
Road machinery and equipment	—	—	—	3,435,394
Automotive equipment	—	—	—	553,068
Miscellaneous	—	—	—	69,409
	$11,978,626	$4,975,998	$7,002,628	$7,197,767

The Trust Account reclassified fixed assets as at January 1, 1983 and raised the capitalization limit from $100 to $2,500. As a result, fixed assets totalling $116,173, having an original cost of $2,500 or less, were written off. In addition, accumulated depreciation was recalculated for all reclassified fixed assets from date of acquisition to December 31, 1982. The resulting depreciation adjustment of $606,980 was added to the accumulated depreciation as at January 1, 1983.

The 1982 net book values have not been adjusted to reflect the above changes.

Note 6 **Due to Province of Alberta, Net**

The net amount due to the Province of Alberta is comprised of the following:

	1983	1982
Due to the Province of Alberta:		
Salaries	$3,185,709	$2,720,605
Road survey charges	114,117	106,518
Other	36,779	82,414
	3,336,605	2,909,537
Due from the Province of Alberta:		
Grants	1,237,085	1,771,388
Property tax reduction plan	68,440	14,037
Other	678	—
	1,306,203	1,785,425
	$2,030,402	$1,124,112

Note 7 Comparative Figures

The 1982 figures have been restated where necessary to conform to 1983 presentation.

Note 8 Approval of Financial Statements

These financial statements were approved by management on June 18, 1984.

CONSOLIDATED CASH INVESTMENT TRUST FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Income
Notes to the Financial Statements
Schedule of Investments

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the balance sheet of the Consolidated Cash Investment Trust Fund as at March 31, 1984 and the statement of income for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
August 24, 1984

Statement A

CONSOLIDATED CASH INVESTMENT TRUST FUND
BALANCE SHEET
MARCH 31, 1984

	1984	1983
ASSETS		
Accrued interest	$ 4,855,208	$ 1,807,543
Investments, Schedule 1	1,257,316,135	1,410,552,886
	$1,262,171,343	$1,412,360,429
LIABILITIES		
Accounts payable (Note 3)	$ 1,302,037	$ 2,134,182
Due to depositors	1,260,869,306	1,410,226,247
	$1,262,171,343	$1,412,360,429

The accompanying notes are part
of these financial statements.

Statement B

CONSOLIDATED CASH INVESTMENT TRUST FUND
STATEMENT OF INCOME
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Investment income	$103,236,947	$152,690,780
Distributions to depositors	$103,236,947	$152,690,780

CONSOLIDATED CASH INVESTMENT TRUST FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 Authority

The Consolidated Cash Investment Trust Fund operates under the authority of the Financial Administration Act, Chapter F-9, Revised Statutes of Alberta 1980, as amended.

Note 2 Significant Accounting Policies and Reporting Practices

(a) Investments are valued at cost. Cost includes the amount of applicable amortization of discount or premium using the straight line method over the life of the investments.

The cost of investments disposed of is determined on the average cost basis. Realized gains and losses on disposals of investments are included in the determination of investment income.

(b) Investments and payables in respect of forward exchange contracts denominated in foreign currency are translated at the rate of exchange in effect at the balance sheet date. Unrealized exchange gains or losses relating to hedged monetary assets are deferred.

(c) A statement of changes in financial position has not been provided as disclosure in these financial statements is considered to be adequate.

Note 3 Accounts Payable

	1984	1983
Forward exchange contracts:		
Payables in foreign currency	$ 104,345,414	$ 278,431,977
Receivables in Canadian dollars	(102,985,837)	(276,286,359)
Deferred translation gains and losses and discounts or premiums on foreign currency items	(57,540)	(11,436)
	$ 1,302,037	$ 2,134,182

Note 4 Approval of Financial Statements

These financial statements were approved by management on August 24, 1984.

Schedule I

CONSOLIDATED CASH INVESTMENT TRUST FUND
INVESTMENTS
MARCH 31, 1984

Short and Mid-Term Fixed-Income Securities	Par Value	Book Value	Market Value
Bonds:			
Government of Canada, direct	$ 1,300,000	$ 1,363,282	$ 1,348,000
Provincial, guaranteed (a)	15,000,000	15,221,557	15,107,600
Corporate	1,000,000	999,961	1,000,000
Mid-term money market securities:			
Promissory notes	72,200,000	73,984,872	72,666,000
Certificates of deposit	23,000,000	23,075,675	22,847,900
Bond coupons:			
Government of Canada, direct		343,219	341,800
Short-term money market securities (b):			
Treasury bills:			
Government of Canada		302,853,188	302,853,188
Province of Alberta		58,002,958	58,002,958
Other provinces		173,548,872	173,548,872
Promissory notes:			
Province of Alberta		60,278,870	60,278,870
Other provinces		2,492,777	2,492,777
Corporate		157,033,592	157,033,592
Deposit receipts		102,708,777	102,708,777
Bankers' acceptances		96,432,343	96,432,343
Bearer deposit notes		91,913,040	91,913,040
Call loans		80,000,000	80,000,000
Certificates of deposit		12,246,427	12,246,427
Guaranteed investment certificates		4,816,725	4,816,725
Total investments, March 31, 1984		$1,257,316,135	$1,255,638,869
Total investments, March 31, 1983		$1,410,552,886	$1,411,250,956

(a) Contains no Province of Alberta guaranteed issues.

(b) The market value of short-term money market securities is estimated to approximate cost.

GENERAL TRUST ACCOUNT
FINANCIAL STATEMENT
MARCH 31, 1984

Auditor's Report
Statement of Assets and Liabilities
Notes to the Financial Statement
Schedule of Liabilities to Depositors - Cash
Schedule of Liabilities to Depositors - Security Deposits Held

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the statement of assets and liabilities of the General Trust Account as at March 31, 1984. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, this financial statement presents fairly the financial position of the General Trust Account as at March 31, 1984 in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
October 18, 1984

Statement A

GENERAL TRUST ACCOUNT
STATEMENT OF ASSETS AND LIABILITIES
MARCH 31, 1984

	1984	1983
ASSETS		
Cash	$ 191,205	$ 1,089,448
Deposit in the Consolidated Cash Investment Trust Fund	32,998,676	41,938,640
Accrued interest	—	16,699
Investment	—	4,552,000
Security deposits held (Note 2)	24,373,732	26,283,643
	$57,563,613	$73,880,430
LIABILITIES		
Accounts payable	$ 53,242	$ 54,445
Payable to the Province of Alberta	—	483,142
Liabilities to depositors:		
Cash, Schedule 1	33,136,639	47,059,200
Security deposits held, Schedule 2	24,373,732	26,283,643
	$57,563,613	$73,880,430

The accompanying notes are part
of this financial statement.

GENERAL TRUST ACCOUNT
NOTES TO THE FINANCIAL STATEMENT
MARCH 31, 1984

Note 1 Significant Accounting Policies and Reporting Practices

Security deposits held, and the matching liabilities therefor, are recorded at par value.

Note 2 Security Deposits Held

Security deposits are held pending satisfactory completion of contract work or securing satisfactory performance of some act as required by legislation. They comprise:

	1984	1983
Promissory notes	$12,187,528	$11,945,568
Certificates of deposit	6,467,983	2,092,942
Government of Canada bonds, direct and guaranteed	4,631,500	5,687,189
Provincial bonds, direct and guaranteed	686,500	911,500
Term deposits	396,769	4,868,915
Deposit receipts	2,370	68,670
Savings certificates	1,081	5,858
Performance bonds and other guarantees	1	1
Corporate bonds	—	3,000
Treasury bills	—	700,000
	$24,373,732	$26,283,643

Note 3 Income

Interest income earned by the General Trust Account is not paid to individual depositors but is instead credited in full directly to the General Revenue Fund. Income earned on security deposits held belongs to the parties lodging the securities with the Province.

Note 4 Expenditure

Salaries, accommodation and other overhead costs incurred in the administration of the Account have been borne by the General Revenue Fund and are not reflected in this financial statement.

Note 5 Comparative Figures

The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Note 6 Approval of Financial Statement

This financial statement was approved by management on October 18, 1984.

Schedule 1

GENERAL TRUST ACCOUNT
SCHEDULE OF LIABILITIES TO DEPOSITORS - CASH
MARCH 31, 1984

	1984	1983
Advanced Education:		
General	$ 15,300	$ 56,082
Agriculture:		
Canadian Dairy Commission	260,889	1,129,623
General	158,887	73,839
4H Trust Account	6,093	24,026
Attorney General:		
General	168,340	183,471
Consumer and Corporate Affairs:		
General	67,134	106,729
Culture:		
Contract Holdbacks	2,000	—
C.O. Nickle Donation	37,200	37,200
Economic Development:		
Contract Holdbacks	—	7,199
Trade Show and Conference Account	—	23,300
Energy and Natural Resources:		
Alberta Oil Sands Technology and Research Authority - Contract Holdbacks	429,799	410,625
Fish Hatchery Trust	8,847	8,847
Fish and Wildlife - General	—	27,376
Forests Act - Securities Trust	751,006	558,305
General	1,798,416	1,884,518
Mines and Minerals Act - Securities Trust	5,112,141	3,423,677
Oil and Gas Conservation Act - Securities Trust	1,308,118	1,202,052
Environment:		
Contract Holdbacks	4,440,010	7,710,342
General	30,537	56,453
Executive Council:		
Alberta Research Council	—	7,418,002
Personnel Administration Office	43,786	—
Labour:		
Employment Standards - Securities Trust	111,971	156,677
Industrial Wages - Securities Trust	30,234	34,172
Municipal Affairs:		
District Taxation Trust	564	—
General	30,974	30,456
Suspense	4,482	5,777
Tax Recovery Trust	28,978	34,557
Public Works, Supply and Services:		
Contract Holdbacks	9,234,564	15,076,086
General	87,452	103,058
Recreation and Parks:		
General	373,795	255,924
Social Services and Community Health:		
General	139,671	101,352
Sponsored Dependents Trust	—	1,000
Tourism and Small Business:		
General	721	17,562
Transportation:		
Contract Holdbacks	4,746,043	4,617,439
Deposits for Specifications	41,000	4,325
Land Purchase Holdback Trust	85,796	23,703
Treasury:		
General	1,054	50,218
Non-implemented Gas Co-op Loans	2,021	5,076
Utilities and Telecommunications:		
Contract Holdbacks	3,578,816	2,200,152
	$33,136,639	$47,059,200

Schedule 2

GENERAL TRUST ACCOUNT
SCHEDULE OF LIABILITIES TO DEPOSITORS - SECURIY DEPOSITS HELD
MARCH 31, 1984

	1984	1983
Energy and Natural Resources:		
Forests Act - Securities Trust	$ 841,945	$ 1,728,011
General	647,267	838,410
Mines and Minerals Act - Securities Trust	18,079,116	18,288,126
Oil and Gas Conservation Act - Securities Trust	4,207,818	4,231,500
Labour:		
Industrial Wages - Securities Trust	453,147	422,157
Public Works, Supply and Services:		
Contract Holdbacks	100,439	49,439
General	—	700,000
Recreation and Parks:		
General	44,000	26,000
	$24,373,732	$26,283,643

RETIREMENT ANNUITIES FUND
FINANCIAL STATEMENTS
MARCH 31, 1984

Auditor's Report
Balance Sheet
Statement of Operations
Notes to the Financial Statements

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the balance sheet of the Retirement Annuities Fund as at March 31, 1984 and the statement of operations for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at March 31, 1984 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
July 30, 1984

Statement A

RETIREMENT ANNUITIES FUND
BALANCE SHEET
MARCH 31, 1984

	1984	1983
ASSETS		
Cash	$3,848	$1,735
Accounts receivable	154	—
	$4,002	$1,735
LIABILITIES		
Payable to the General Revenue Fund (Note 2)	$4,002	$1,735

The accompanying notes are part
of these financial statements.

Statement B

RETIREMENT ANNUITIES FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Expenditure		
Annuity payments	$12,694	$16,586
Contribution by the General Revenue Fund	$12,694	$16,586

RETIREMENT ANNUITIES FUND
NOTES TO THE FINANCIAL STATEMENTS
MARCH 31, 1984

Note 1 **Authority**

The Retirement Annuities Fund operates under the authority of The Retirement Annuities Act, Chapter 288, Revised Statutes of Alberta, 1955, as amended.

Note 2 **Payable to the General Revenue Fund**

Annuity payments from the Fund are guaranteed by the Province of Alberta.

The amount shown in the balance sheet comprises:

	1984	1983
Balance at beginning of year	$ 1,735	$ 2,154
Cash received from the General Revenue Fund	14,961	16,167
	16,696	18,321
Annuity payments	12,694	16,586
Balance at end of year	$ 4,002	$ 1,735

Note 3 **Changes in Financial Position**

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 4 **Approval of Financial Statements**

These financial statements were approved by management on July 30, 1984.

THE ALBERTA GOVERNMENT TELEPHONES
EMPLOYEES' GROUP LIFE INSURANCE TRUST ACCOUNT
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Income and Retained Earnings
Notes to the Financial Statements

AUDITOR'S REPORT

To the Members of
The Alberta Government Telephones Commission

I have examined the balance sheet of The Alberta Government Telephones Employees' Group Life Insurance Trust Account as at December 31, 1983 and the statement of income and retained earnings for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Trust Account as at December 31, 1983 and the results of its operations for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

C.A.
Auditor General

Edmonton, Alberta
April 25, 1984

Statement A

THE ALBERTA GOVERNMENT TELEPHONES
EMPLOYEES' GROUP LIFE INSURANCE TRUST ACCOUNT
BALANCE SHEET
AS AT DECEMBER 31, 1983

	1983	1982
ASSETS		
Current:		
Cash	$ —	$ 67,849
Short term investments	1,010,000	570,000
Accounts receivable	131,192	111,853
Dividends receivable	1,520	—
Accrued interest	66,526	60,224
	1,209,238	809,926
Investments:		
Bonds and debentures (Note 3)	3,087,445	2,391,952
Shares, at cost (Note 4)	180,000	180,000
	3,267,445	2,571,952
	$4,476,683	$3,381,878
LIABILITIES		
Current:		
Bank overdraft	$ 88,199	$ —
Accounts payable	124,008	113,604
Retained earnings, Statement B	4,264,476	3,268,274
	$4,476,683	$3,381,878

The accompanying notes are part of these financial statements.

Statement B

THE ALBERTA GOVERNMENT TELEPHONES
EMPLOYEES' GROUP LIFE INSURANCE TRUST ACCOUNT
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Contributions received:		
Active employees	$1,646,820	$1,417,509
Retired employees	64,077	42,866
Voluntary	96,766	58,057
	1,807,663	1,518,432
Premiums paid:		
Active employees	1,182,467	1,105,580
Retired employees	190,470	135,596
Voluntary	96,766	58,057
	1,469,703	1,299,233
	337,960	219,199
Rebate from underwriter	242,228	528,280
Excess of contributions over premiums	580,188	747,479
Investment income (Note 5)	416,014	294,384
Net income for the year	996,202	1,041,863
Retained earnings at beginning of year	3,268,274	2,226,411
Retained earnings at end of year	$4,264,476	$3,268,274

THE ALBERTA GOVERNMENT TELEPHONES
EMPLOYEES' GROUP LIFE INSURANCE TRUST ACCOUNT
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1983

Note 1 Background and Authority

The Group Life Insurance Trust Account was commenced on July 1, 1971 following the establishment of a group life insurance plan by The Alberta Government Telephones Commission for the benefit of its employees and pensioners. Contributions under the plan are paid into the group life insurance trust account and premiums charged by the underwriter are paid out of this account. Any excess funds are invested by the Alberta Government Telephones Pension Board who have been assigned the responsibility for the administration of the plan by the Commission.

Prior to 1982, assets and liabilities of the Trust Account were reflected in the financial statements of the Commission.

Note 2 Significant Accounting Policies and Reporting Practices

a) Investments

Investments are recorded at cost or amortized cost where applicable. Amortization of premium or discount is calculated using a straight line method.

b) Rebate from Underwriter

Rebate from the underwriter is recognized in the period in which it is received.

c) Administration Expenses

All administration expenses are provided by The Alberta Government Telephones Commission at no cost and accordingly are not reflected in these financial statements.

d) Statement of Changes in Financial Position

A statement of changes in financial position is not provided as disclosure in these financial statements is considered to be adequate.

Note 3 Bonds and Debentures

Bonds and debentures, at amortized cost, consist of:

	1983	1982
Par Value:		
Government of Canada, direct and guaranteed	$ 885,000	$ 685,000
Provincial, direct and guaranteed	850,000	550,000
Municipal	300,000	100,000
Corporate	1,088,000	1,088,000
	3,123,000	2,423,000
Net:		
Unamortized (discount) premium	(35,555)	(31,048)
	$3,087,445	$2,391,952
Approximate market value	$3,010,915	$2,326,858

Note 4 Shares

Shares, at cost, consist of:

	1983	1982
Preferred shares	$ 180,000	$ 180,000
Approximate market value	$ 188,500	$ 190,000

Note 5 Investment Income

Investment income consists of:

	1983	1982
Bonds and debentures interest and amortization	$ 341,983	$ 195,411
Short term investment income	52,843	84,562
Dividends	19,600	12,146
Bank interest	46	475
Gain on sale of bonds	1,039	1,750
Gain on sale of shares	503	—
Miscellaneous	—	40
	$ 416,014	$ 294,384

Note 6 Approval of Financial Statements

These financial statements were approved by the Pension Board on April 25, 1984.

THE ALBERTA GOVERNMENT TELEPHONES
EMPLOYEES' PENSION AND DEATH BENEFIT FUND
FINANCIAL STATEMENTS
DECEMBER 31, 1983

Auditor's Report
Balance Sheet
Statement of Operations
Statement of Changes in Financial Position
Notes to the Financial Statements
Schedule of Net Earnings

AUDITOR'S REPORT

To the Members of the Board of
The Alberta Government Telephones
Employees' Pension and Death Benefit Fund

I have examined the balance sheet of The Alberta Government Telephones Employees' Pension and Death Benefit Fund as at December 31, 1983 and the statements of operations and changes in financial position for the year then ended. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Fund as at December 31, 1983 and the results of its operations and the changes in its financial position for the year then ended in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Edmonton, Alberta
April 25, 1984

C.A.
Auditor General

Statement A

THE ALBERTA GOVERNMENT TELEPHONES
EMPLOYEES' PENSION AND DEATH BENEFIT FUND
BALANCE SHEET
AS AT DECEMBER 31, 1983

	1983	1982
ASSETS		
Current:		
Cash	$ —	$ 87,483
Short term investments	23,779,048	53,962,027
Contributions receivable	1,240,975	3,021,621
Accrued interest	7,366,564	5,771,851
Accounts receivable	1,989,910	1,844,867
Deposits	507,643	—
Prepaid expense	12,600	—
	34,896,740	64,687,849
Investments:		
Mortgages receivable (Note 3)	123,595,916	134,737,111
Bonds and debentures (Note 4)	154,549,262	121,585,816
Equities, at cost (Note 5)	141,383,469	82,610,412
Farm land, at cost	2,179,388	2,179,388
Land and buildings, at cost	1,192,500	—
	422,900,535	341,112,727
Fixed Assets:		
Computer equipment, at cost	10,608	—
Less: Accumulated depreciation	1,114	—
	9,494	—
	$457,806,769	$405,800,576
LIABILITIES		
Current:		
Bank overdraft	$ 86,244	$ —
Accounts payable	442,590	434,726
	528,834	434,726
Deferred credits:		
Unamortized exchange gains	71,853	98,344
Unrealized profit on financial futures	419,774	—
	491,627	98,344
General investment reserve	1,065,000	855,000
Pension and Death Benefit Fund:		
Accumulated contributions and earnings less payments, Statement B	455,721,308	404,412,506
	$457,806,769	$405,800,576

The accompanying notes are part
of these financial statements.

Statement B

THE ALBERTA GOVERNMENT TELEPHONES EMPLOYEES' PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Balance at beginning of year	$404,412,506	$338,554,049
Add:		
Net earnings, Schedule 1	40,228,442	33,306,786
Contributions from The Alberta Government Telephones Commission:		
Required (Note 6)	1,079,487	21,094,564
Supplemental	2,236,117	1,646,172
	3,315,604	22,740,736
Contributions from employees:		
Required	17,434,689	16,731,322
Supplemental	2,099,393	1,648,669
Voluntary	593,874	591,514
	20,127,956	18,971,505
Contributions and earnings transferred from other pension authorities	21,232	167,196
	468,105,740	413,740,272
Deduct:		
Pension payments	9,702,842	6,843,248
Withdrawals	2,502,245	2,159,186
Death benefit payments	78,000	72,000
Death settlement payments	49,417	12,420
Contributions and earnings transferred to other pension authorities	51,928	240,912
	12,384,432	9,327,766
Balance at end of year	$455,721,308	$404,412,506

Statement C

THE ALBERTA GOVERNMENT TELEPHONES EMPLOYEES' PENSION AND DEATH BENEFIT FUND
STATEMENT OF CHANGES IN FINANCIAL POSITION
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Funds were provided from:		
Operations:		
Net earnings, Schedule 1	$ 40,228,442	$33,306,786
Items not requiring current funds:		
Provision for decline in value of investments:		
— limited partnership units	—	1,050,000
— mortgages receivable	1,914,053	—
— common shares	886,000	—
Appropriation to general investment reserve	210,000	110,000
Increase in deferred credits	393,283	64,750
Amortization of discounts and premiums, net	(150,229)	(197,081)
Depreciation of computer equipment	1,114	—
	43,482,663	34,334,455
Contributions, net of payments, withdrawals and transfers	11,080,360	32,551,671
Decrease in mortgages receivable	9,356,601	—
	63,919,624	66,886,126
Funds were applied to:		
Increase in mortgages receivable	—	4,623,910
Increase in bonds and debentures	32,942,676	10,766,975
Increase in equities	59,659,057	28,843,152
Acquisition of farm land	—	167,196
Acquisition of land and buildings	1,192,500	—
Purchase of computer equipment	10,608	—
	93,804,841	44,401,233
(Decrease) increase in working capital	$(29,885,217)	$22,484,893

THE ALBERTA GOVERNMENT TELEPHONES
EMPLOYEES' PENSION AND DEATH BENEFIT FUND
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1983

Note 1 Authority

The Alberta Government Telephones Employees' Pension and Death Benefit Fund operates under the authority of The Alberta Government Telephones Act, Chapter A-23, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

a) Investments

Investments are recorded at cost or amortized cost where applicable. Amortization of premium or discount is calculated on a straight line basis from acquisition date to maturity date. Allowances are recorded to recognize any permanent decline in value of investments.

Dividend income is recognized at the date dividends are declared.

b) Market Value

Market values of investments which are not publicly quoted are determined by management based on relevant information available.

c) General Investment Reserve

Represents an amount set aside from income for possible investment losses based upon book value of eligible assets.

d) Administration Expenses

All administration expenses except for the cost of investment services are provided by The Alberta Government Telephones Commission to the Pension Fund at no cost and accordingly are not reflected in these financial statements. These expenses amounted to $526,389 for the year ended December 31, 1983, (1982 $491,387).

Note 3 Mortgages Receivable

Mortgages receivable, at amortized cost, consist of:

	1983	1982
National Housing Act mortgages	$ 58,079,532	$ 60,295,018
Mortgages insured by The Mortgage Insurance Company of Canada	21,351,350	27,160,014
Other first mortgages	46,062,532	47,394,983
	125,493,414	134,850,015
Less: Unamortized discounts and premiums, net	(16,555)	112,904
Allowance for uncollectable mortgages receivable	1,914,053	—
	$123,595,916	$134,737,111
Approximate market value	$120,448,200	$123,389,200

Note 4 Bonds and Debentures

Bonds and debentures, at amortized cost, consist of:

	1983	1982
Government of Canada, direct and guaranteed	$ 49,495,000	$ 31,975,000
Provincial, direct and guaranteed	32,175,000	21,380,000
Municipal	6,985,000	701,000
Corporations	64,038,520	69,755,136
Par value	152,693,520	123,811,136
Less: Unamortized discounts and premiums, net	(1,855,742)	2,225,320
	$154,549,262	$121,585,816
Approximate market value	$154,441,900	$121,311,800

Note 5 **Equities, at cost**

Equities, at cost, consist of:

	1983	1982
Common	$122,595,374	$ 67,746,008
Preferred	11,154,922	8,519,604
Limited partnership units	8,515,923	7,350,000
Warrants	1,053,250	44,800
	143,319,469	83,660,412
Less: Allowance for decline in value of:		
limited partnership units	1,050,000	1,050,000
common shares	886,000	—
	$141,383,469	$ 82,610,412
Approximate market value	$172,098,000	$106,652,300

Note 6 **Actuarial Valuation**

An independent actuarial valuation of the Pension Fund as at December 31, 1982 indicated no unfunded liability. In the opinion of the actuaries, the Fund as constituted at the valuation date, together with contributions expected to be received, is sufficient to provide benefits under the Plan as they fall due.

Pursuant to amendments made to the Pension Fund which were approved by an Order in Council, the Commission was not required to make regular contributions for the calendar year 1983. The amount of such contributions would have been $22,179,000.

Note 7 **Comparative Figures**

The 1982 figures have been restated where necessary to conform to 1983 presentation.

Note 8 **Approval of Financial Statements**

These financial statements were approved by the Pension Board on April 25, 1984.

Schedule 1

THE ALBERTA GOVERNMENT TELEPHONES EMPLOYEES' PENSION AND DEATH BENEFIT FUND
SCHEDULE OF NET EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1983

	1983	1982
Bond and debenture income, net	$16,390,874	$13,152,977
Mortgage receivable income	15,978,007	16,423,189
Dividends	6,041,552	4,469,906
Interest on short term investments	3,528,945	6,927,553
Profit (loss) on sales of equities, net	1,329,647	(486,325)
Income from limited partnership units	226,693	—
Profit (loss) on sales of bonds, net	200,136	(5,723,679)
Profit (loss) on financial futures, net	(107,029)	91,729
Income from land, net	79,007	67,895
Other interest income, net	41,712	33,435
	43,709,544	34,956,680
Deduct:		
Provision for non repayment of mortgages	1,914,053	—
Provision for decline in value of common shares	886,000	—
Provision for decline in value of limited partnership units	—	1,050,000
Investment services	267,159	300,086
Mortgage management service fees	178,423	180,607
Mortgage legal fees	11,206	7,213
Expenses incurred on buildings	9,736	—
Interest expense on bank overdraft	3,411	1,988
Depreciation expense on computer equipment	1,114	—
Appropriation to general investment reserve	210,000	110,000
	3,481,102	1,649,894
Net earnings for the year	$40,228,442	$33,306,786

OTHER TRUST FUNDS
AND OTHER MONEY OVER WHICH THE LEGISLATURE HAS NO POWER OF APPROPRIATION
FINANCIAL STATEMENT
MARCH 31, 1984

Auditor's Report
Summary Statement of Assets, Liabilities and Trust Equities
Notes to the Summary Financial Statement

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the summary statement of assets, liabilities and trust equities of the Other Trust Funds and Other Money Over Which the Legislature Has No Power of Appropriation as at March 31, 1984. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, this summary financial statement presents fairly the financial position of the Other Trust Funds and Other Money Over Which the Legislature Has No Power of Appropriation as at March 31, 1984 in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
November 9, 1984

OTHER TRUST FUNDS AND OTHER MONEY OVER WHICH THE LEGISLATURE HAS NO POWER OF APPROPRIATION
SUMMARY STATEMENT OF ASSETS, LIABILITIES AND TRUST EQUITIES
MARCH 31, 1984

	Assets						Liabilities	Trust Equities	
	Cash and Deposits in Consolidated Cash Investment Trust Fund	Accounts and Loans Receivable	Investments	Damage and Security Deposits	Miscellaneous Assets	Total Assets	Accounts Payable	1984	1983
OTHER TRUST FUNDS:									
Advanced Education									
Advanced Education Endowment Fund	$ 9,126,774	$ —	$ 2,869,566	$ —	$ —	$11,996,340	$ 1,379,000	$10,617,340	$11,159,094
John Joseph Collett Memorial Scholarship Fund	3,456	—	—	—	—	3,456	—	3,456	3,563
Agriculture									
Claude Gallinger Memorial Fund	9,746	280	9,892	—	—	19,918	—	19,918	18,881
Attorney General									
Fines and Costs Distribution Trust	4,021,385	—	—	—	—	4,021,385	61,731	3,959,654	7,662,637
Land Titles Office - Calgary	39,236	—	—	—	—	39,236	—	39,236	53,842
Land Titles Office - Edmonton	40,445	—	—	—	—	40,445	—	40,445	43,982
Various Courts and Sheriffs' Offices	13,904,750	—	—	18,546,323	—	32,451,073	—	32,451,073	28,299,991
Consumer and Corporate Affairs									
Collection Practices Act Trust	—	—	—	30,000	—	30,000	—	30,000	—
Debtors Assistance Trust	2,568	6,103	—	—	—	8,671	—	8,671	4,375
Insurance Companies Trust	—	—	—	5,059,000	—	5,059,000	—	5,059,000	5,431,000
Mortgage Brokers Regulation	—	—	—	25,000	—	25,000	—	25,000	25,000
Orderly Payment of Debts	30,367	177,211	—	—	—	207,578	—	207,578	165,139
Securities Act Trust	—	—	—	42,925	—	42,925	—	42,925	42,925
Culture									
Children's Theatre Trust	1,169,725	—	—	—	—	1,169,725	—	1,169,725	4,762,519
Education									
School for the Deaf Donations	951	75	12,848	—	—	13,874	—	13,874	15,963
School for the Deaf Pupils Trust	11,767	8,870	—	—	—	20,637	17,977	2,660	4,962
Mildred Rowe Weston Estate Trust	62,476	—	—	—	—	62,476	—	62,476	62,428

OTHER TRUST FUNDS AND OTHER MONEY OVER WHICH THE LEGISLATURE HAS NO POWER OF APPROPRIATION
SUMMARY STATEMENT OF ASSETS, LIABILITIES AND TRUST EQUITIES
MARCH 31, 1984

	Assets						Liabilities	Trust Equities	
	Cash and Deposits in Consolidated Cash Investment Trust Fund	Accounts and Loans Receivable	Investments	Damage and Security Deposits	Miscellaneous Assets	Total Assets	Accounts Payable	1984	1983
Social Services and Community Health									
Child Welfare Family Allowance Trust	$ 132,007	$ —	$ —	$ —	$ —	$ 132,007	$ —	$ 132,007	$ 156,144
Child Welfare Trust	66,649	—	—	—	—	66,649	—	66,649	84,188
Patients' Deposit Accounts	462,516	61,786	942,507	—	199,519	1,666,328	8,064	1,658,264	1,461,098
Patients' Donation Accounts	13,465	66	—	—	—	13,531	13	13,518	9,799
Youth Assessment Centre Child Maintenance Trust Account	614	207	—	—	—	821	—	821	1,433
Solicitor General									
Correctional Institutions Trust Accounts	188,275	—	—	—	112,319	300,594	72,039	228,555	251,033
Treasury									
A.L. Sifton Estate	321,099	711	33,561	—	—	355,371	—	355,371	323,247
Ultimate Heir Trust Fund "A"	511,868	—	—	—	—	511,868	—	511,868	545,744
Ultimate Heir Trust Fund "B"	374,973	43,817	2,249,354	—	2	2,668,146	—	2,668,146	2,402,394
OTHER MONEY OVER WHICH THE LEGISLATURE HAS NO POWER OF APPROPRIATION									
Treasury									
Bond and Coupon Accounts:									
Matured Interest	469,492	—	—	—	—	469,492	13,351	456,141	471,703
Unpresented Debentures	195,331	—	—	—	—	195,331	7,760	187,571	56,900
Payroll Deductions Trust	29,864,515	—	—	—	—	29,864,515	—	29,864,515	32,071,522
Total 1984	$61,024,450	$ 299,126	$ 6,117,728	$23,703,248	$ 311,840	$91,456,392	$ 1,559,935	$89,896,457	
Total 1983	$68,238,179	$ 2,929,179	$ 5,496,287	$19,113,695	$ 87,753	$95,865,093	$ 273,587		$95,591,506

The accompanying notes are part of this summary financial statement.

OTHER TRUST FUNDS AND OTHER MONEY OVER WHICH THE LEGISLATURE HAS NO POWER OF APPROPRIATION
NOTES TO THE SUMMARY FINANCIAL STATEMENT
MARCH 31, 1984

Note 1 **Investments**

Investments are valued at cost. Cost includes the amount of applicable amortization of discount or premium using the straight line method over the life of the investments. In respect of donated investments, the value recorded is market value at the date of donation.

Note 2 **Damage and Security Deposits**

Damage and security deposits are held pending satisfactory completion of contract work, or lodged with the government to secure proper performance of some act as required by legislation; they are valued at par or face amount.

Note 3 **Comparative Figures**

The financial position of Metis Population Betterment Trust previously included in this summary financial statement is now reported separately.

The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Note 4 **Approval of Financial Statement**

This financial statement was prepared and approved by management.

SECTION 9

1983-84
PUBLIC ACCOUNTS

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ALPHABETICAL INDEX OF FUNDS AND AGENCIES

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Public Accounts
1983-84
Volume II

Alberta

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Sections 1 to 25 of Volume II are an integral part of Section 2, Volume I of the Public Accounts 1983-84 and are covered by the Auditor's Report on the General Revenue Fund financial statements.

SECTION 1

1983-84
PUBLIC ACCOUNTS

LEGISLATIVE ASSEMBLY

Support to the Legislative Assembly
Office of the Auditor General
Office of the Ombudsman
Office of the Chief Electoral Officer

The Legislative Assembly is the Parliament of Alberta consisting of members who are elected by the people of Alberta. Through them Albertans make provincial laws and provide money needed by the Government for the present and future good of the people of the Province. In keeping with the time-honoured tradition of parliamentary self-government, the Lieutenant Governor gives assent to the laws so made by Albertans.

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Statement No. 1.1

LEGISLATIVE ASSEMBLY STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Support to the Legislative Assembly	$ 11,057,929	$ —	$ 686,975	$ 3,948	$ 11,748,852	$ 10,911,187	$ 837,665
2	Office of the Auditor General	9,061,265	—	—	—	9,061,265	8,773,917	287,348
3	Office of the Ombudsman	800,148	—	—	38,000	838,148	809,941	28,207
4	Office of the Chief Electoral Officer							
4.1	Programme Support	346,879	—	—	8,000	354,879	353,854	1,025
4.2	Electoral Support	557,610	—	—	(8,000)	549,610	268,611	280,999
		904,489	—	—	—	904,489	622,465	282,024
	TOTAL 1984	$ 21,823,831	$ —	$ 686,975	$ 41,948(a)	$ 22,552,754	$ 21,117,510	$ 1,435,244
	TOTAL 1983	$ 23,605,268	$ —	$ 4,052,000	$ 44,000(a)	$ 27,701,268	$ 23,652,465	$ 4,048,803

(a) Transferred from the salary contingency fund.

Statement No. 1.2

LEGISLATIVE ASSEMBLY
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Support to the Legislative Assembly							
	Manpower	$ 3,135,424	$ —	$ 17,500	$ 3,948	$ 3,156,872	$ 2,862,850	$ 294,022
	Supplies and services	4,518,545	—	237,844	(51,649)	4,704,740	4,358,705	346,035
	Grants	15,950	—	—	—	15,950	10,496	5,454
	Purchase of fixed assets	56,790	—	72,500	51,649	180,939	174,248	6,691
	Other	3,331,220	—	359,131	—	3,690,351	3,504,888	185,463
	TOTAL 1984	$ 11,057,929	$ —	$ 686,975	$ 3,948	$ 11,748,852	$ 10,911,187	$ 837,665
	TOTAL 1983	$ 9,542,241	$ —	$ —	$ —	$ 9,542,241	$ 8,304,995	$ 1,237,246
2	Office of the Auditor General							
	Manpower	$ 6,839,865	$ —	$ —	$ 80,000	$ 6,919,865	$ 6,909,408	$ 10,457
	Supplies and services	2,095,000	—	—	(130,000)	1,965,000	1,715,147	249,853
	Grants	62,500	—	—	—	62,500	59,000	3,500
	Purchase of fixed assets	63,900	—	—	50,000	113,900	90,362	23,538
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 9,061,265	$ —	$ —	$ —	$ 9,061,265	$ 8,773,917	$ 287,348
	TOTAL 1983	$ 8,630,480	$ —	$ —	$ —	$ 8,630,480	$ 8,126,216	$ 504,264
3	Office of the Ombudsman							
	Manpower	$ 642,398	$ —	$ —	$ 38,000	$ 680,398	$ 665,252	$ 15,146
	Supplies and services	142,550	—	—	—	142,550	129,540	13,010
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	15,200	—	—	—	15,200	15,149	51
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 800,148	$ —	$ --	$ 38,000	$ 838,148	$ 809,941	$ 28,207
	TOTAL 1983	$ 721,009	$ —	$ —	$ 44,000	$ 765,009	$ 746,959	$ 18,050
4	Office of the Chief Electoral Officer							
	Manpower	$ 309,564	$ —	$ —	$ 8,000	$ 317,564	$ 311,850	$ 5,714
	Supplies and services	594,225	—	—	(8,000)	586,225	309,979	276,246
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	700	—	—	—	700	636	64
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 904,489	$ —	$ —	$ —	$ 904,489	$ 622,465	$ 282,024
	TOTAL 1983	$ 4,711,538	$ —	$ 4,052,000	$ —	$ 8,763,538	$ 6,474,295	$ 2,289,243
	Department Total 1984	$ 21,823,831	$ —	$ 686,975	$ 41,948(a)	$ 22,552,754	$ 21,117,510	$ 1,435,244
	Department Total 1983	$ 23,605,268	$ —	$ 4,052,000	$ 44,000(a)	$ 27,701,268	$ 23,652,465	$ 4,048,803

(a) Transferred from the salary contingency fund.

Statement No. 1.3

LEGISLATIVE ASSEMBLY
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Estimates	Funds Provided				Expended	Unexpended (Over Expended)
			Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
1	Support to the Legislative Assembly							
1.0.1	Administrative support	$ 4,044,532					$ 3,766,340	
1.0.2	Members' indemnities and allowances	3,204,659					3,319,683	
1.0.3	Speaker and deputy speaker - office services	189,1[illegible]					216,037	
1.0.4	Government members' services	869,267					774,964	
1.0.5	Opposition members' services	530,000					534,018	
1.0.6	Legislature committees	246,000					440,933	
1.0.7	Legislative interns	168,346					148,253	
1.0.8	Hansard	741,292					729,934	
1.0.9	Legislature library	1,064,730					981,025	
		11,057,929	$ —	$ 686,975	$ 3,948	$ 11,748,852	10,911,187	$ 837,665
2	Office of the Auditor General							
2.0.1	General audit division	3,793,462					3,846,432	
2.0.2	Departmental audit division	2,178,892					2,230,154	
2.0.3	Systems audit division	1,705,383					1,607,015	
2.0.4	Resources and administration	1,383,528					1,090,316	
		9,061,265	—	—	—	9,061,265	8,773,917	287,348
3	Office of the Ombudsman							
3.0.1	Edmonton office	644,929					653,150	
3.0.2	Calgary office	155,219					156,791	
		800,148	—	—	38,000	838,148	809,941	28,207
4	Office of the Chief Electoral Officer							
4.1	Programme Support							
4.1.1	Administrative support	346,879					353,854	
4.2	Electoral Support							
4.2.1	Elections	292,790					169,149	
4.2.2	Enumerations	264,820					99,462	
		904,489	—	—	—	904,489	622,465	282,024
	Department Total	$ 21,823,831	$ —	$ 686,975	$ 41,948(a)	$ 22,552,754	$ 21,117,510	$ 1,435,244

(a) Transferred from the salary contingency fund.

Statement No. 1.4

LEGISLATIVE ASSEMBLY
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Fees, Permits and Licences:		
Audit fees	$492,865	$719,507
Other	1,658	2,600
	494,523	722,107
Other Revenue:		
Refunds of expenditure	22,219	21,764
Miscellaneous	24,031	45,148
	46,250	66,912
Total revenue	$540,773	$789,019

SECTION 2

1983-84
PUBLIC ACCOUNTS

ADVANCED EDUCATION

Departmental Support Services
Assistance to Higher and Further Educational Institutions
Financial Assistance to Students

The Ministry is responsible for the establishment, operation, administration and coordination of higher and further education programmes, services and institutions; and for the development and implementation of Government programmes to ensure that Albertans, according to individual interests and capabilities, have the opportunity to participate in post-secondary education.

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Statement No. 2.1

ADVANCED EDUCATION
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services	$ 7,294,382	$ —	$ —	$ —	$ 7,294,382	$ 6,919,813	$ 374,569
2	Assistance to Higher and Further Educational Institutions							
2.1	Programme Support	44,485,312	—	—	(1,429,601)	43,055,711	41,313,512	1,742,199
2.2	Provincially Administered Institutions	27,519,138	—	—	1,800,000	29,319,138	28,831,697	487,441
2.3	Private Colleges	3,244,870	—	—	80,943	3,325,813	3,325,813	—
2.4	Technical Institutes - Operating	114,682,870	—	—	(2,835,681)	111,847,189	111,802,191	44,998
2.5	Public Colleges - Operating	105,167,861	—	—	1,159,517	106,327,378	106,797,373	(469,995)
2.6	Universities - Operating	349,786,643	—	—	2,019,822	351,806,465	352,156,465	(350,000)
2.7	Technical Institutes - Capital	17,107,000	—	—	(103,100)	17,003,900	16,975,164	28,736
2.8	Public Colleges - Capital	41,200,000	—	—	663,100	41,863,100	42,063,068	(199,968)
2.9	Universities - Capital	80,193,000	—	—	305,000	80,498,000	80,373,044	124,956
		783,386,694	—	—	1,660,000	785,046,694	783,638,327	1,408,367
3	Financial Assistance to Students	27,860,627	—	29,096,000	136,000	57,092,627	56,693,056	399,571
	TOTAL 1984	$ 818,541,703	$ —	$ 29,096,000	$ 1,796,000(b)	$ 849,433,703	$ 847,251,196	$ 2,182,507
	TOTAL 1983 (a)	$ 777,426,669	$ —	$ 33,206,844	$ 2,662,202(b)	$ 813,295,715	$ 809,170,204	$ 4,125,511

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 2.2

ADVANCED EDUCATION STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 5,658,699	$ —	$ —	$ —	$ 5,658,699	$ 5,579,088	$ 79,611
	Supplies and services	1,451,083	—	—	—	1,451,083	1,156,963	294,120
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	143,800	—	—	—	143,800	143,349	451
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 7,294,382	$ —	$ —	$ —	$ 7,294,382	$ 6,919,813	$ 374,569
	TOTAL 1983 (a)	$ 6,087,111	$ —	$ —	$ 574,000	$ 6,661,111	$ 6,386,724	$ 274,387
2	Assistance to Higher and Further Educational Institutions							
	Manpower	$ 22,148,419	$ —	$ —	$ 1,660,000	$ 23,808,419	$ 23,429,626	$ 378,793
	Supplies and services	5,112,219	—	—	147,000	5,259,219	4,386,743	872,476
	Grants	753,868,056	—	—	—	753,868,056	753,824,413	43,643
	Purchase of fixed assets	2,258,000	—	—	(147,000)	2,111,000	1,997,545	113,455
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 783,386,694	$ —	$ —	$ 1,660,000	$ 785,046,694	$ 783,638,327	$ 1,408,367
	TOTAL 1983 (a)	$ 748,295,054	$ —	$ 22,486,844	$ 1,928,202	$ 772,710,100	$ 769,235,211	$ 3,474,889
3	Financial Assistance to Students							
	Manpower	$ 1,708,046	$ —	$ 988,000	$ 136,000	$ 2,832,046	$ 2,786,799	$ 45,247
	Supplies and services	894,454	—	362,000	—	1,256,454	1,028,315	228,139
	Grants	23,436,150	—	25,500,000	—	48,936,150	48,812,758	123,392
	Purchase of fixed assets	5,977	—	46,000	—	51,977	49,186	2,791
	Other	1,816,000	—	2,200,000	—	4,016,000	4,015,998	2
	TOTAL 1984	$ 27,860,627	$ —	$ 29,096,000	$ 136,000	$ 57,092,627	$ 56,693,056	$ 399,571
	TOTAL 1983	$ 23,044,504	$ —	$ 10,720,000	$ 160,000	$ 33,924,504	$ 33,548,269	$ 376,235
	Department Total 1984	$ 818,541,703	$ —	$ 29,096,000	$ 1,796,000(b)	$ 849,433,703	$ 847,251,196	$ 2,182,507
	Department Total 1983 (a)	$ 777,426,669	$ —	$ 33,206,844	$ 2,662,202(b)	$ 813,295,715	$ 809,170,204	$ 4,125,511

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.
(b) Transferred from the salary contingency fund.

Statement No. 2.3

ADVANCED EDUCATION STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.0.1	Minister's office	$ 244,738					$ 212,280	
1.0.2	Minister's committees	254,246					257,722	
1.0.3	General administration	6,577,043					6,368,983	
1.0.4	Planning and research	218,355					80,828	
		7,294,382	$ —	$ —	$ —	$ 7,294,382	6,919,813	$ 374,569
2	Assistance to Higher and Further Educational Institutions							
2.1	Programme Support							
2.1.1	Innovative projects	775,000					577,980	
2.1.2	New course development	9,645,000					9,029,211	
2.1.3	Community consortia	3,379,000					3,081,917	
2.1.4	Special purpose grants	2,626,340					1,996,525	
2.1.5	Further education	5,307,131					4,565,989	
2.1.6	Federally funded programmes	4,860,000					3,140,221	
2.1.7	1980's Endowment Fund	8,000,000					8,890,488	
2.1.8	Nursing Research Fund	200,000					19,015	
2.1.9	Hospital-based nursing education programmes	9,692,841					10,012,166	
2.2	Provincially Administered Institutions							
2.2.1	Service element	1,917,637					—	
2.2.2	Alberta Vocational Centre - Calgary	5,674,315					6,771,229	
2.2.3	Alberta Vocational Centre - Edmonton	7,226,013					8,375,220	
2.2.4	Alberta Vocational Centre - Grouard	4,275,980					4,924,318	
2.2.5	Alberta Vocational Centre - Lac La Biche	5,400,615					5,588,804	
2.2.6	Community Vocational Centres	2,022,900					2,330,713	
2.2.7	Alberta Petroleum Industry Training Centre	1,001,678					841,413	
2.3	Private Colleges							
2.3.2	Camrose Lutheran College	1,794,489					1,831,149	
2.3.3	Canadian Union College	225,234					232,621	
2.3.4	Concordia College	1,225,147					1,262,043	
2.4	Technical Institutes - Operating							
2.4.1	Service element	6,381,270					—	
2.4.2	Northern Alberta Institute of Technology	54,760,700					55,509,847	
2.4.3	Southern Alberta Institute of Technology	51,471,500					52,526,777	
2.4.4	Westerra Institute of Technology	2,069,400					3,765,567	
2.5	Public Colleges - Operating							
2.5.1	Service element	2,812,961					—	
2.5.2	Fairview College	6,727,000					6,851,996	
2.5.3	Grande Prairie Regional College	7,346,800					7,820,006	
2.5.4	Grant MacEwan Community College	13,443,400					14,234,226	
2.5.5	Keyano College	10,806,800					11,049,230	
2.5.6	Lakeland College	8,249,400					8,594,541	
2.5.7	Lethbridge College	10,276,300					10,695,644	
2.5.8	Medicine Hat College	7,839,100					8,214,165	
2.5.9	Mount Royal College	18,412,600					19,342,484	
2.5.10	Olds College	8,041,600					8,212,496	
2.5.11	Red Deer College	11,211,900					11,782,585	

Statement No. 2.3 (cont'd)

ADVANCED EDUCATION
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
2.6	Universities - Operating							
2.6.1	Service element	$ 7,026,409					$ —	
2.6.2	Athabasca University	11,309,548					11,890,978	
2.6.3	University of Alberta	191,386,353					195,851,117	
2.6.4	University of Calgary	110,639,505					113,953,088	
2.6.5	University of Lethbridge	19,311,599					20,348,053	
2.6.6	Banff Centre	10,113,229					10,113,229	
2.7	Technical Institutes - Capital							
2.7.1	Service element	1,767,000					—	
2.7.2	Northern Alberta Institute of Technology	5,000,000					5,777,928	
2.7.3	Southern Alberta Institute of Technology	8,608,000					9,457,383	
2.7.4	Westerra Institute of Technology	1,732,000					1,739,853	
2.8	Public Colleges - Capital							
2.8.1	Service element	6,484,000					—	
2.8.2	Fairview College	1,282,000					2,527,424	
2.8.3	Grande Prairie Regional College	1,563,000					1,929,573	
2.8.4	Grant MacEwan Community College	1,076,000					1,256,376	
2.8.5	Keyano College	1,498,000					2,202,254	
2.8.6	Lakeland College	14,568,000					16,180,152	
2.8.7	Lethbridge College	2,599,000					2,776,595	
2.8.8	Medicine Hat College	741,000					904,446	
2.8.9	Mount Royal College	5,264,000					5,618,554	
2.8.10	Olds College	1,159,000					3,479,706	
2.8.11	Red Deer College	4,966,000					5,187,988	
2.9	Universities - Capital							
2.9.1	Service element	1,771,000					—	
2.9.2	Athabasca University	19,428,000					15,633,261	
2.9.3	University of Alberta	39,387,000					40,335,622	
2.9.4	University of Calgary	13,232,000					13,757,863	
2.9.5	University of Lethbridge	1,842,000					6,063,811	
2.9.6	Banff Centre	4,533,000					4,582,487	
		783,386,694	$ —	$ —	$ 1,660,000	$ 785,046,694	783,638,327	$ 1,408,367
3	Financial Assistance to Students							
3.0.1	Administrative support	2,608,477					3,864,300	
3.0.2	Fellowships and scholarships	11,092,200					31,983,643	
3.0.3	Interest payments	7,343,950					8,143,949	
3.0.4	Remissions of loans	5,000,000					8,685,165	
3.0.5	Implementation of guarantees	1,816,000					4,015,999	
		27,860,627	—	29,096,000	136,000	57,092,627	56,693,056	399,571
	Department Total	$ 818,541,703	$ —	$ 29,096,000	$ 1,796,000(a)	$ 849,433,703	$ 847,251,196	$ 2,182,507

(a) Transferred from the salary contingency fund.

Statement No. 2.4

ADVANCED EDUCATION
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Post secondary education	$149,972,000	$131,938,000
Training of manpower	46,263,772	43,384,911
Vocational training, disabled persons	1,658,265	2,132,961
Bilingualism	1,296,157	1,593,662
Citizenship instruction	1,022,156	691,780
Other	715,778	62,692
	200,928,128	179,804,006
Fees, Permits and Licences:		
Tuition fees	1,178,993	1,537,178
Other	6,251	4,178
	1,185,244	1,541,356
Other Revenue:		
Refunds of expenditure:		
Cafeterias	629,229	592,364
Previous years' refunds	399,566	322,713
Room and board	91,297	64,860
Sale of materials and supplies	91,163	36,822
Salaries and expenses	24,389	19,900
Miscellaneous:		
Student finance	3,494,141	1,312,095
Other	132,621	72,477
	4,862,406	2,421,231
Total revenue	$206,975,778	$183,766,593

SECTION 3

1983-84
PUBLIC ACCOUNTS

AGRICULTURE

- Departmental Support Services
- Production Assistance
- Marketing Assistance
- Field Services
- Research and Resource Development
- Agricultural Development Lending Assistance
- Hail and Crop Insurance Assistance
- Financing of Alberta Grain Terminals

The Ministry is responsible for the management of programmes designed to develop all phases of agricultural activity, to promote the best use of Alberta resources in this area and to improve the incomes of those engaged in agriculture.

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Statement No. 3.1

AGRICULTURE
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.1	Central Support Services	$ 9,597,351	$ —	$ 100,000	$ 510,000	$ 10,207,351	$ 9,870,426	$ 336,925
1.2	Planning and Economic Services	4,391,817	—	—	263,000	4,654,817	4,450,400	204,417
		13,989,168	—	100,000	773,000	14,862,168	14,320,826	541,342
2	Production Assistance							
2.1	Programme Support	114,373	—	—	—	114,373	105,835	8,538
2.2	Animal Products	11,507,047	—	—	(660,000)	10,847,047	10,358,630	488,417
2.3	Animal Health	7,675,759	—	—	452,000	8,127,759	7,982,180	145,579
2.4	Plant Products	13,737,938	—	—	208,000	13,945,938	13,565,260	380,678
		33,035,117	—	—	—	33,035,117	32,011,905	1,023,212
3	Marketing Assistance							
3.1	Programme Support	172,845	—	—	16,000	188,845	188,623	222
3.2	Marketing Services	23,619,957	—	—	(161,000)	23,458,957	21,319,249	2,139,708
3.3	Market Development	2,118,571	—	—	145,000	2,263,571	2,196,627	66,944
		25,911,373	—	—	—	25,911,373	23,704,499	2,206,874
4	Field Services							
4.1	Programme Support	101,074	—	—	2,000	103,074	95,676	7,398
4.2	Advisory Services	11,852,411	—	—	854,000	12,706,411	12,377,757	328,654
4.3	Home Economics and 4-H	5,830,249	—	—	90,000	5,920,249	5,842,747	77,502
4.4	Rural Services	11,181,639	—	—	(60,000)	11,121,639	10,515,212	606,427
		28,965,373	—	—	886,000	29,851,373	28,831,392	1,019,981
5	Research and Resource Development							
5.1	Programme Support	205,612	—	—	—	205,612	186,386	19,226
5.2	Research	4,592,264	—	—	36,000	4,628,264	4,511,826	116,438
5.3	Agricultural Land and Water Development	6,016,607	—	—	615,000	6,631,607	6,452,576	179,031
		10,814,483	—	—	651,000	11,465,483	11,150,788	314,695
6	Agricultural Development Lending Assistance	65,500,000	—	—	—	65,500,000	65,500,000	—
7	Hail and Crop Insurance Assistance	10,210,000	—	—	—	10,210,000	9,122,983	1,087,017
8	Financing of Alberta Grain Terminals	2,867,500	—	—	—	2,867,500	2,867,500	—
	Less: capitalized as a voted non-budgetary disbursement	(2,867,500)	—	—	—	(2,867,500)	(2,867,500)	—
		—	—	—	—	—	—	—
	TOTAL 1984	$ 188,425,514	$ —	$ 100,000	$ 2,310,000(c)	$ 190,835,514	$ 184,642,393	$ 6,193,121
	TOTAL 1983 (a)	$ 161,501,595	$ (4,899,819)(b)	$ 65,894,000	$ 2,118,000(c)	$ 224,613,776	$ 199,327,605	$ 25,286,171

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 3.2

AGRICULTURE
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 7,563,312	$ —	$ 41,000	$ 823,000	$ 8,427,312	$ 8,418,476	$ 8,836
	Supplies and services	6,226,121	—	29,000	(50,000)	6,205,121	5,708,049	497,072
	Grants	19,400	—	30,000	—	49,400	28,750	20,650
	Purchase of fixed assets	138,535	—	—	—	138,535	125,078	13,457
	Other	41,800	—	—	—	41,800	40,473	1,327
	TOTAL 1984	$ 13,989,168	$ —	$ 100,000	$ 773,000	$ 14,862,168	$ 14,320,826	$ 541,342
	TOTAL 1983 (a)	$ 13,074,037	$ —	$ —	$ 25,000	$ 13,099,037	$ 14,212,244	$ (1,113,207)
2	Production Assistance							
	Manpower	$ 18,092,184	$ —	$ —	$ 1,096,000	$ 19,188,184	$ 19,179,010	$ 9,174
	Supplies and services	6,765,117	—	—	(427,000)	6,338,117	5,668,951	669,166
	Grants	7,463,250	—	—	(669,000)	6,794,250	6,511,637	282,613
	Purchase of fixed assets	714,566	—	—	—	714,566	652,307	62,259
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 33,035,117	$ —	$ —	$ —	$ 33,035,117	$ 32,011,905	$ 1,023,212
	TOTAL 1983 (a)	$ 29,763,713	$ (4,899,819)	$ 53,984,000	$ 957,000	$ 79,804,894	$ 53,578,535	$ 26,226,359
3	Marketing Assistance							
	Manpower	$ 3,788,550	$ —	$ —	$ 401,000	$ 4,189,550	$ 4,167,072	$ 22,478
	Supplies and services	2,069,763	—	—	(6,000)	2,063,763	1,819,922	243,841
	Grants	19,724,660	—	—	(401,000)	19,323,660	17,396,857	1,926,803
	Purchase of fixed assets	328,400	—	—	—	328,400	316,103	12,297
	Other	—	—	—	6,000	6,000	4,545	1,455
	TOTAL 1984	$ 25,911,373	$ —	$ —	$ —	$ 25,911,373	$ 23,704,499	$ 2,206,874
	TOTAL 1983 (a)	$ 17,123,941	$ —	$ 11,910,000	$ —	$ 29,033,941	$ 28,319,424	$ 714,517
4	Field Services							
	Manpower	$ 15,164,775	$ —	$ —	$ 1,150,000	$ 16,314,775	$ 16,305,783	$ 8,992
	Supplies and services	5,465,065	—	—	(234,000)	5,231,065	4,673,089	557,976
	Grants	8,190,150	—	—	(30,000)	8,160,150	7,751,753	408,397
	Purchase of fixed assets	145,383	—	—	—	145,383	100,767	44,616
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 28,965,373	$ —	$ —	$ 886,000	$ 29,851,373	$ 28,831,392	$ 1,019,981
	TOTAL 1983 (a)	$ 27,276,800	$ —	$ —	$ 1,136,000	$ 28,412,800	$ 29,058,341	$ (645,541)
5	Research and Resource Development							
	Manpower	$ 4,965,520	$ —	$ —	$ 651,000	$ 5,616,520	$ 5,515,342	$ 101,178
	Supplies and services	1,576,298	—	—	—	1,576,298	1,377,541	198,757
	Grants	4,214,000	—	—	—	4,214,000	4,214,000	—
	Purchase of fixed assets	58,665	—	—	—	58,665	43,905	14,760
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 10,814,483	$ —	$ —	$ 651,000	$ 11,465,483	$ 11,150,788	$ 314,695
	TOTAL 1983 (a)	$ 9,663,104	$ —	$ —	$ —	$ 9,663,104	$ 10,006,601	$ (343,497)

Statement No. 3.2 (cont'd)

AGRICULTURE
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
6	Agricultural Development Lending Assistance							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	65,500,000	—	—	—	65,500,000	65,500,000	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 65,500,000	$ —	$ —	$ —	$ 65,500,000	$ 65,500,000	$ —
	TOTAL 1983	$ 58,655,000	$ —	$ —	$ —	$ 58,655,000	$ 58,655,000	$ —
7	Hail and Crop Insurance Assistance							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	10,210,000	—	—	—	10,210,000	9,122,983	1,087,017
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 10,210,000	$ —	$ —	$ —	$ 10,210,000	$ 9,122,983	$ 1,087,017
	TOTAL 1983	$ 5,945,000	$ —	$ —	$ —	$ 5,945,000	$ 5,497,460	$ 447,540
8	Financing of Alberta Grain Terminals							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	2,867,500	—	—	—	2,867,500	2,867,500	—
		2,867,500	—	—	—	2,867,500	2,867,500	—
	Less: capitalized as a voted non-budgetary disbursement	(2,867,500)	—	—	—	(2,867,500)	(2,867,500)	—
	TOTAL 1984	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	TOTAL 1983	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Departmental Total 1984	$ 188,425,514	$ —	$ 100,000	$ 2,310,000(c)	$ 190,835,514	$ 184,642,393	$ 6,193,121
	Departmental Total 1983 (a)	$ 161,501,595	$ (4,899,819)(b)	$ 65,894,000	$ 2,118,000(c)	$ 224,613,776	$ 199,327,605	$ 25,286,171

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 3.3

AGRICULTURE
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided: Estimates	Funds Provided: Prior Year Liabilities	Funds Provided: Special Warrants	Funds Provided: Transfers	Funds Provided: Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.1	Central Support Services							
1.1.1	Minister's office	$ 194,699					$ 213,082	
1.1.2	Deputy minister's office	142,910					136,132	
1.1.3	Surface Rights Board	1,208,991					1,417,199	
1.1.4	Farmers' advocate	275,531					272,750	
1.1.5	Financial services	1,365,454					1,591,606	
1.1.6	Personnel	699,320					711,163	
1.1.7	Communications	3,031,992					2,890,229	
1.1.8	Director - departmental services	251,450					257,218	
1.1.9	Computer services	2,106,630					2,040,370	
1.1.10	Library	320,374					340,677	
1.2	Planning and Economic Services							
1.2.1	Assistant deputy minister - planning and economic	195,019					145,198	
1.2.2	Planning secretariat	1,098,452					1,037,597	
1.2.3	Director - economic services	548,535					553,163	
1.2.4	Market analysis	573,711					588,390	
1.2.5	Statistics	364,531					365,068	
1.2.6	Production economics	436,297					521,220	
1.2.7	Farm business management	871,019					931,960	
1.2.8	Resource economics	304,253					307,804	
		13,989,168	$ —	$ 100,000	$ 773,000	$ 14,862,168	14,320,826	$ 541,342
2	Production Assistance							
2.1	Programme Support							
2.1.1	Assistant deputy minister - production	114,373					105,835	
2.2	Animal Products							
2.2.1	Administrative support	187,594					181,599	
2.2.2	Beef cattle and sheep	4,559,100					3,373,088	
2.2.3	Swine industry	570,194					587,112	
2.2.4	Horse industry	444,842					415,281	
2.2.5	Poultry industry	800,688					718,873	
2.2.6	Dairy industry	2,061,045					2,008,042	
2.2.7	Regulatory services	2,434,841					2,565,012	
2.2.8	Dairy Control Board	448,743					509,624	
2.3	Animal Health							
2.3.1	Administrative support	961,640					945,779	
2.3.2	Preventive medicine	1,387,969					1,288,907	
2.3.3	Pathology	770,312					845,368	
2.3.4	Reference laboratory	1,377,744					1,465,485	
2.3.5	Meat hygiene	2,145,829					2,364,811	
2.3.6	Regional laboratories	1,032,265					1,071,830	
2.4	Plant Products							
2.4.1	Administrative support	347,024					277,516	
2.4.2	Crop protection	2,334,328					2,165,497	
2.4.3	Field crops	3,833,616					3,700,837	
2.4.4	Tree nursery and horticulture	2,733,169					2,449,938	
2.4.5	Horticulture research	2,645,283					2,712,839	
2.4.6	Soils	1,844,518					2,258,632	
		33,035,117	—	—	—	33,035,117	32,011,905	1,023,212
3	Marketing Assistance							
3.1	Programme Support							
3.1.1	Assistant deputy minister - marketing	172,845					188,623	
3.2	Marketing Services							
3.2.1	Administrative support	119,129					123,016	
3.2.2	Agri-food development	3,035,457					3,060,533	
3.2.3	Agriculture processing	1,348,388					1,062,831	

Statement No. 3.3 (cont'd)

AGRICULTURE
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
3.2.4	Business analysis	$ 309,994					$ 305,720	
3.2.5	Food laboratories	1,556,700					1,680,719	
3.2.6	Financial assistance to canola crushing industry	11,830,000					11,680,846	
3.2.7	Nutritive agreements	4,944,950					2,886,367	
3.2.8	Marketing council	289,470					310,199	
3.2.9	Alberta Grain Commission	185,869					209,018	
3.3	Market Development							
3.3.1	Adminstrative support	1,073,647					1,201,987	
3.3.2	Market development - Americas	528,615					550,815	
3.3.3	Market development - overseas	516,309					443,825	
		25,911,373	$ —	$ —	$ —	$ 25,911,373	23,704,499	$ 2,206,874
4	Field Services							
4.1	Programme Support							
4.1.1	Assistant deputy minister - field services	101,074					95,676	
4.2	Advisory Services							
4.2.1	Administrative support	1,245,210					1,186,180	
4.2.2	Lethbridge region	2,038,805					2,135,876	
4.2.3	Airdrie region	1,481,840					1,564,018	
4.2.4	Red Deer region	1,758,561					1,817,197	
4.2.5	Vermilion region	1,877,279					2,020,545	
4.2.6	Barrhead region	1,809,234					1,892,529	
4.2.7	Fairview region	1,641,482					1,761,411	
4.3	Home Economics and 4-H							
4.3.1	Administrative support	227,867					187,182	
4.3.2	4-H	1,589,530					1,739,337	
4.3.3	Home economics	4,012,852					3,916,229	
4.4	Rural Services							
4.4.1	Administrative support	642,502					562,498	
4.4.2	Agriculture service boards	3,990,531					3,972,160	
4.4.3	Agriculture development committees	390,852					326,221	
4.4.4	Agricultural societies	2,986,148					2,551,347	
4.4.5	Engineering services	3,171,606					3,102,986	
		28,965,373	—	—	886,000	29,851,373	28,831,392	1,019,981
5	Research and Resource Development							
5.1	Programme Support							
5.1.1	Assistant deputy minister - research and resource development	205,612					186,386	
5.2	Research							
5.2.1	Administrative support	228,264					210,022	
5.2.2	General departmental research	250,000					187,583	
5.2.3	Weather modification	3,864,000					3,864,222	
5.2.4	Agricultural Research Trust	250,000					250,000	
5.3	Agricultural Land and Water Development							
5.3.1	Administrative support	275,066					275,757	
5.3.2	Farm irrigation services	2,418,834					2,629,241	
5.3.3	Land classification	856,308					905,555	
5.3.4	Project planning	1,347,491					1,450,601	
5.3.5	Drainage	778,184					852,076	
5.3.6	Irrigation secretariat	130,622					144,504	
5.3.7	Land use	210,102					194,841	
		10,814,483	—	—	651,000	11,465,483	11,150,788	314,695

Statement No. 3.3 (cont'd)

AGRICULTURE
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
6	Agricultural Development Lending Assistance							
6.0.1	Alberta Agricultural Development Corporation	$ 65,500,000	$ —	$ —	$ —	$ 65,500,000	$ 65,500,000	$ —
7	Hail and Crop Insurance Assistance							
7.0.1	Alberta Hail and Crop Insurance Corporation	10,210,000	—	—	—	10,210,000	9,122,983	1,087,017
8	Financing of Alberta Grain Terminals							
8.0.1	Alberta Terminals Ltd.	2,867,500	—	—	—	2,867,500	2,867,500	—
	Less: capitalized as a voted non-budgetary disbursement	(2,867,500)	—	—	—	(2,867,500)	(2,867,500)	—
		—	—	—	—	—	—	—
	Department Total	$ 188,425,514	$ —	$ 100,000	$ 2,310,000(a)	$ 190,835,514	$ 184,642,393	$ 6,193,121

(a) Transferred from the salary contingency fund.

Statement No. 3

AGRICULTURE
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada	$ 37,710	$ 37,710
Fees, Permits and Licences:		
Brand inspection	569,880	601,943
Soil and feed testing	160,277	144,308
Livestock water programme	107,133	61,391
Other	491,732	510,289
	1,329,022	1,317,931
Other Revenue:		
Refunds of Expenditure:		
Previous years' refunds	613,980	544,477
Milk Control Act	363,477	390,831
Other	162,273	233,151
Sales of assets	117,714	109,306
Miscellaneous	124,038	118,403
	1,381,482	1,396,168
Total revenue	$2,748,214	$2,751,809

SECTION 4

1983-84
PUBLIC ACCOUNTS

ATTORNEY GENERAL

- Departmental Support Services
- Court Services
- Legal Services
- Support for Legal Aid
- Protection and Administration of Property Rights
- Fatality Inquiries
- Crimes Compensation
- Public Utilities Regulation
- Gaming Control and Licensing

The Ministry provides legal services to the Government and the various Government departments and is responsible for the administration of justice and enforcement of laws within the Province.

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4.2	Expenditure by Programme and Object	4.3
4.3	Expenditure by Element	4.5
4.4	Revenue	4.7

Statement No. 4.1

ATTORNEY GENERAL STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	**Programme Sub-Programme**	**Estimates**	**Prior Year Liabilities**	**Special Warrants**	**Transfers**	**Total Authorized**	**Expended**	**Unexpended (Over Expended)**
1	Departmental Support Services	$ 7,728,210	$ —	$ —	$ —	$ 7,728,210	$ 6,524,041	$ 1,204,169
2	Court Services							
2.1	Court Support Services	9,400,990	—	—	190,000	9,590,990	8,751,493	839,497
2.2	Court Operations	42,147,800	—	—	3,660,000	45,807,800	44,958,753	849,047
		51,548,790	—	—	3,850,000	55,398,790	53,710,246	1,688,544
3	Legal Services	22,089,800	—	—	1,735,000	23,824,800	22,830,441	994,359
4	Support for Legal Aid	10,421,000	—	—	—	10,421,000	10,421,000	—
5	Protection and Administration of Property Rights							
5.1	Public Trustee	4,812,310	—	—	663,000	5,475,310	5,210,837	264,473
5.2	Central Registry	3,664,760	—	—	190,000	3,854,760	3,739,062	115,698
5.3	Land Titles	9,554,930	—	—	190,000	9,744,930	9,345,033	399,897
5.4	Land Compensation	421,550	—	—	—	421,550	389,920	31,630
		18,453,550	—	—	1,043,000	19,496,550	18,684,852	811,698
6	Fatality Inquiries	4,142,530	—	—	—	4,142,530	3,855,151	287,379
7	Crimes Compensation	909,710	—	360,000	3,500	1,273,210	1,127,323	145,887
8	Public Utilities Regulation	3,235,710	—	—	—	3,235,710	2,531,457	704,253
9	Gaming Control and Licensing	431,740	—	—	—	431,740	321,253	110,487
	TOTAL 1984	$ 118,961,040	$ —	$ 360,000	$ 6,631,500(a)	$ 125,952,540	$ 120,005,764	$ 5,946,776
	TOTAL 1983	$ 100,703,990	$ —	$ 2,999,942	$ 5,872,000(a)	$ 109,575,932	$ 105,802,562	$ 3,773,370

(a) Transferred from the salary contingency fund.

Statement No. 4.2

ATTORNEY GENERAL STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 4,815,250	$ —	$ —	$ 299,000	$ 5,114,250	$ 4,929,678	$ 184,572
	Supplies and services	2,781,810	—	—	(299,000)	2,482,810	1,520,701	962,109
	Grants	5,000	—	—	—	5,000	5,000	—
	Purchase of fixed assets	60,350	—	—	—	60,350	26,325	34,025
	Other	65,800	—	—	—	65,800	42,337	23,463
	TOTAL 1984	$ 7,728,210	$ —	$ —	—	$ 7,728,210	$ 6,524,041	$ 1,204,169
	TOTAL 1983 (a)	$ 7,260,740	$ —	$ —	$ —	$ 7,260,740	$ 6,202,778	$ 1,057,962
2	Court Services							
	Manpower	$ 33,591,140	$ —	$ —	$ 3,850,000	$ 37,441,140	$ 37,341,669	$ 99,471
	Supplies and services	16,055,710	—	—	1,057,620	17,113,330	15,672,893	1,440,437
	Grants	186,200	—	—	—	186,200	186,200	—
	Purchase of fixed assets	1,715,740	—	—	(1,057,620)	658,120	509,484	148,636
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 51,548,790	$ —	$ —	$ 3,850,000	$ 55,398,790	$ 53,710,246	$ 1,688,544
	TOTAL 1983 (a)	$ 44,265,860	$ —	$ 793,140	$ 3,340,000	$ 48,399,000	$ 48,010,644	$ 388,356
3	Legal Services							
	Manpower	$ 14,959,850	$ —	$ —	$ 1,735,000	$ 16,694,850	$ 16,274,384	$ 420,466
	Supplies and services	6,628,580	—	—	(92,820)	6,535,760	6,114,747	421,013
	Grants	452,080	—	—	—	452,080	306,377	145,703
	Purchase of fixed assets	49,290	—	—	92,820	142,110	134,933	7,177
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 22,089,800	$ —	$ —	$ 1,735,000	$ 23,824,800	$ 22,830,441	$ 994,359
	TOTAL 1983 (a)	$ 18,411,930	$ —	$ 60,780	$ 1,840,000	$ 20,312,710	$ 20,033,328	$ 279,382
4	Support for Legal Aid							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	10,421,000	—	—	—	10,421,000	10,421,000	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 10,421,000	$ —	$ —	$ —	$ 10,421,000	$ 10,421,000	$ —
	TOTAL 1983	$ 6,824,000	$ —	$ 1,987,522	$ —	$ 8,811,522	$ 8,811,522	$ —
5	Protection and Administration of Property Rights							
	Manpower	$ 13,860,470	$ —	$ —	$ 1,593,000	$ 15,453,470	$ 15,229,663	$ 223,807
	Supplies and services	4,373,830	—	—	(550,000)	3,823,830	3,289,613	534,217
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	219,250	—	—	—	219,250	165,576	53,674
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 18,453,550	$ —	$ —	$ 1,043,000	$ 19,496,550	$ 18,684,852	$ 811,698
	TOTAL 1983(a)	$ 17,052,020	$ —	$ —	$ 600,000	$ 17,652,020	$ 16,542,493	$ 1,109,527
6	Fatality Inquiries							
	Manpower	$ 1,507,130	$ —	$ —	$ 145,000	$ 1,652,130	$ 1,568,724	$ 83,406
	Supplies and services	1,745,550	—	—	(145,000)	1,600,550	1,453,358	147,192
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	889,850	—	—	—	889,850	833,069	56,781
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 4,142,530	$ —	$ —	$ —	$ 4,142,530	$ 3,855,151	$ 287,379
	TOTAL 1983 (a)	$ 2,800,270	$ —	$ —	$ 84,000	$ 2,884,270	$ 2,588,991	$ 295,279

Statement No. 4.2 (cont'd)

ATTORNEY GENERAL STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Crimes Compensation							
	Manpower	$ 54,320	$ —	$ —	$ 3,500	$ 57,820	$ 56,623	$ 1,197
	Supplies and services	131,980	—	—	—	131,980	103,352	28,628
	Grants	723,410	—	360,000	—	1,083,410	967,348	116,062
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 909,710	$ —	$ 360,000	$ 3,500	$ 1,273,210	$ 1,127,323	$ 145,887
	TOTAL 1983 (a)	$ 908,790	$ —	$ 158,500	$ —	$ 1,067,290	$ 995,103	$ 72,187
8	Public Utilities Regulation							
	Manpower	$ 2,238,120	$ —	$ —	$ —	$ 2,238,120	$ 2,159,230	$ 78,890
	Supplies and services	962,320	—	—	—	962,320	340,958	621,362
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	35,270	—	—	—	35,270	31,269	4,001
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 3,235,710	$ —	$ —	$ —	$ 3,235,710	$ 2,531,457	$ 704,253
	TOTAL 1983	$ 2,723,740	$ —	$ —	$ —	$ 2,723,740	$ 2,312,438	$ 411,302
9	Gaming Control and Licensing							
	Manpower	$ 215,390	$ —	$ —	$ 25,000	$ 240,390	$ 231,954	$ 8,436
	Supplies and services	212,650	—	—	(25,000)	187,650	88,684	98,966
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	3,700	—	—	—	3,700	615	3,085
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 431,740	$ —	$ —	$ —	$ 431,740	$ 321,253	$ 110,487
	TOTAL 1983 (a)	$ 456,640	$ —	$ —	$ 8,000	$ 464,640	$ 305,265	$ 159,375
	Department Total 1984	$ 118,961,040	$ —	$ 360,000	$ 6,631,500(b)	$ 125,952,540	$ 120,005,764	$ 5,946,776
	Department Total 1983	$ 100,703,990	$ —	$ 2,999,942	$ 5,872,000(b)	$ 109,575,932	$ 105,802,562	$ 3,773,370

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 4.3

ATTORNEY GENERAL
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.0.1	Minister's office	$ 230,450					$ 190,105	
1.0.2	Deputy minister's office	288,990					284,103	
1.0.3	Administrative services	2,070,310					2,100,900	
1.0.4	Planning research and development	1,014,580					800,411	
1.0.5	Executive management	667,030					502,304	
1.0.6	Personnel	1,143,250					1,025,553	
1.0.7	Finance	2,313,600					1,620,665	
		7,728,210	$ —	$ —	$ —	$ 7,728,210	6,524,041	$ 1,204,169
2	Court Services							
2.1	Court Support Services							
2.1.1	General administration	2,135,030					1,802,255	
2.1.2	Central reporting services	685,340					691,412	
2.1.3	Chief provincial judge's office	321,420					298,076	
2.1.4	Law libraries	2,341,760					2,186,851	
2.1.5	Justices of the peace	86,910					58,486	
2.1.6	Court system improvements	3,830,530					3,714,411	
2.2	Court Operations							
2.2.1	Calgary	12,891,690					13,765,678	
2.2.2	Edmonton	14,833,530					15,561,532	
2.2.3	Grande Prairie	1,470,350					1,455,129	
2.2.4	Lethbridge	1,967,510					2,256,161	
2.2.5	Red Deer	1,871,410					2,049,148	
2.2.6	Drumheller	349,650					407,890	
2.2.7	Fort Macleod	379,500					470,362	
2.2.8	Hanna	93,360					106,952	
2.2.9	Medicine Hat	987,420					1,015,160	
2.2.10	Peace River	899,270					923,228	
2.2.11	Vegreville	373,030					405,575	
2.2.12	Wetaskiwin	778,920					847,910	
2.2.13	Fort McMurray	817,610					741,636	
2.2.14	St. Paul	506,480					545,632	
2.2.15	Edson	—					25	
2.2.16	Hinton	389,050					440,281	
2.2.17	Stony Plain	573,860					763,439	
2.2.18	Sherwood Park	310,440					515,941	
2.2.19	St. Albert	869,790					799,675	
2.2.20	Fort Saskatchewan	409,260					361,697	
2.2.21	Banff	245,940					265,066	
2.2.22	High Prairie	248,060					262,813	
2.2.23	Vermilion	265,740					288,711	
2.2.24	Camrose	275,300					322,310	
2.2.25	Leduc	340,630					386,804	
		51,548,790	—	—	3,850,000	55,398,790	53,710,246	1,688,544
3	Legal Services							
3.0.1	Crown Counsel	11,332,160					12,127,244	
3.0.2	Legal research and analysis	273,320					277,125	
3.0.3	Law reform (University of Alberta)	435,920					290,217	
3.0.4	Legislative Counsel	1,361,170					1,386,357	
3.0.5	Civil law division	6,753,080					6,857,040	
3.0.6	Gaming control	1,209,420					1,282,828	
3.0.7	Consitutional and energy law	610,960					545,285	
3.0.8	Board of review	113,770					64,345	
		22,089,800	—	—	1,735,000	23,824,800	22,830,441	994,359

Statement No. 4.3 (cont'd)

ATTORNEY GENERAL
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided						
		*Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4	Support for Legal Aid							
4.0.1	Legal aid plan	$ 10,421,000	$ —	$ —	$ —	$ 10,421,000	$ 10,421,000	$ —
5	Protection and Administration of Property Rights							
5.1	Public Trustee							
5.1.1	Public trustee office — Calgary	1,255,050					1,368,409	
5.1.2	Public trustee office — Edmonton	3,557,260					3,842,428	
5.2	Central Registry							
5.2.1	Personal property registration	3,664,760					3,739,062	
5.3	Land Titles							
5.3.1	Land titles — Calgary	4,197,670					4,059,276	
5.3.2	Land titles — Edmonton	5,357,260					5,285,757	
5.4	Land Compensation							
5.4.1	Land Compensation Board	421,550					389,920	
		18,453,550	—	—	1,043,000	19,496,550	18,684,852	811,698
6	Fatality Inquiries							
6.0.1	Medical examiner — Calgary	2,445,300					2,243,623	
6.0.2	Medical examiner — Edmonton	1,697,230					1,611,528	
		4,142,530	—	—	—	4,142,530	3,855,151	287,379
7	Crimes Compensation							
7.0.1	Crimes Compensation Board	909,710	—	360,000	3,500	1,273,210	1,127,323	145,887
8	Public Utilities Regulation							
8.0.1	Public Utilities Board	3,235,710	—	—	—	3,235,710	2,531,457	704,253
9	Gaming Control and Licensing							
9.0.1	Alberta Gaming Commission	431,740	—	—	—	431,740	321,253	110,487
	Department Total	$ 118,961,040	$ —	$ 360,000	$ 6,631,500(a)	$ 125,952,540	$ 120,005,764	$ 5,946,776

(a) Transferred from the salary contingency fund.

Statement No. 4.4

ATTORNEY GENERAL
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Legal aid	$ 3,869,183	$ 2,623,040
Adjustment resulting from renegotiation of legal aid agreement	(2,604,000)	—
Other	231,700	225,000
	1,496,883	2,848,040
Fees, Permits and Licences:		
Land titles	20,642,923	21,365,030
Clerks of the Court Act	3,663,042	3,710,567
Public Trustee Act	2,533,919	2,123,567
Sheriffs' Act	1,509,354	1,637,620
Registrar's Assurance Fund	1,497,958	1,700,258
Central registry	1,453,997	1,378,986
Lottery licences	1,322,131	1,330,827
Other	305,121	281,276
	32,928,445	33,528,131
Other Revenue:		
Refunds of expenditure:		
Salaries and expenses	78,486	119,659
Previous years' refunds	15,284	97,621
Statute fines	21,096,404	18,609,349
Miscellaneous	933,667	835,001
	22,123,841	19,661,630
Total revenue	$56,549,169	$56,037,801

SECTION 5

1983-84
PUBLIC ACCOUNTS

CONSUMER AND CORPORATE AFFAIRS

Departmental Support Services
Consumer Services
Business Registration and Regulation
Regulation of Securities Markets
Financial Assistance to Major Exhibitions and Fairs

The Ministry is responsible for the development and management of programmes designed to advise consumers of their rights and responsibilities, and foster the orderly development of business activity in a marketplace assured of fair standards of commercial endeavour. In addition, the Ministry is responsible for the funding of major exhibitions and fairs through the issuance of capital and operating grants, and for the administration of the Interprovincial Lottery Act.

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Statement No. 5.1

CONSUMER AND CORPORATE AFFAIRS STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.1	Central Support Services	$ 5,393,870	$ —	$ —	$ (18,000)	$ 5,375,870	$ 5,054,429	$ 321,441
1.2	Regional Delivery	3,703,760	—	—	196,000	3,899,760	3,812,076	87,684
		9,097,630	—	—	178,000	9,275,630	8,866,505	409,125
2	Consumer Services	1,307,495	—	—	58,700	1,366,195	1,275,359	90,836
3	Business Registration and Regulation							
3.1	Programme Support	177,860	—	—	700	178,560	156,686	21,874
3.2	Regulation of Insurance Industries	225,000	—	—	(15,800)	209,200	207,112	2,088
3.3	Regulation of Automobile Insurance Premium	139,760	—	—	(1,600)	138,160	108,359	29,801
3.4	Business Incorporation and Registration	2,659,010	—	—	41,130	2,700,140	2,599,018	101,122
3.5	Registration and Regulation of Trust Companies	122,270	—	—	18,700	140,970	135,605	5,365
3.6	Regulation of Credit Unions	125,490	—	—	5,900	131,390	129,809	1,581
3.7	Licensing	422,290	—	—	(6,770)	415,520	397,182	18,338
3.8	Regulation of Credit Grantors	192,810	—	—	9,850	202,660	197,958	4,702
3.9	Regulation of Business Practices	197,180	—	—	(6,500)	190,680	184,270	6,410
3.10	Regulation of Real Estate	187,040	—	—	—	187,040	172,513	14,527
3.11	Regulation of Cooperatives	30,180	—	—	47,470	77,650	67,213	10,437
		4,478,890	—	—	93,080	4,571,970	4,355,725	216,245
4	Regulation of Securities Markets	3,086,445	—	—	41,900	3,128,345	3,000,323	128,022
5	Financial Assistance to Major Exhibitions and Fairs							
5.1	Financial Assistance - Operating Support	3,157,000	—	—	—	3,157,000	2,955,895	201,105
5.2	Financial Assistance - Capital Support	4,129,000	—	—	—	4,129,000	2,913,991	1,215,009
		7,286,000	—	—	—	7,286,000	5,869,886	1,416,114
	TOTAL 1984	$ 25,256,460	$ —	$ —	$ 371,680(b)	$ 25,628,140	$ 23,367,798	$ 2,260,342
	TOTAL 1983 (a)	$ 19,862,994	$ —	$ 5,770,000	$ 312,741(b)	$ 25,945,735	$ 22,770,559	$ 3,175,176

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 5.2

CONSUMER AND CORPORATE AFFAIRS STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	**Departmental Support Services**							
	Manpower	$ 5,796,245	$ —	$ —	$ 301,000	$ 6,097,245	$ 6,061,474	$ 35,771
	Supplies and services	2,876,385	—	—	(123,000)	2,753,385	2,390,905	362,480
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	384,200	—	—	—	384,200	373,713	10,487
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 9,097,630	$ —	$ —	$ 178,000	$ 9,275,630	$ 8,866,505	$ 409,125
	TOTAL 1983 (a)	$ 8,083,294	$ —	$ —	$ 255,141	$ 8,338,435	$ 8,538,701	$ (200,266)
2	**Consumer Services**							
	Manpower	$ 802,945	$ —	$ —	$ 69,200	$ 872,145	$ 855,149	$ 16,996
	Supplies and services	498,550	—	—	(10,500)	488,050	416,676	71,374
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	6,000	—	—	—	6,000	3,534	2,466
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 1,307,495	$ —	$ —	$ 58,700	$ 1,366,195	$ 1,275,359	$ 90,836
	TOTAL 1983 (a)	$ 1,169,930	$ —	$ —	$ 57,600	$ 1,227,530	$ 702,170	$ 525,360
3	**Business Registration and Regulation**							
	Manpower	$ 3,317,940	$ —	$ —	$ 224,080	$ 3,542,020	$ 3,515,571	$ 26,449
	Supplies and services	1,043,600	—	—	(141,200)	902,400	738,443	163,957
	Grants	77,500	—	—	—	77,500	56,346	21,154
	Purchase of fixed assets	39,850	—	—	10,200	50,050	45,365	4,685
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 4,478,890	$ —	$ —	$ 93,080	$ 4,571,970	$ 4,355,725	$ 216,245
	TOTAL 1983 (a)	$ 5,171,600	$ —	$ —	$ —	$ 5,171,600	$ 4,338,417	$ 833,183
4	**Regulation of Securities Markets**							
	Manpower	$ 1,967,440	$ —	$ —	$ 41,900	$ 2,009,340	$ 1,973,676	$ 35,664
	Supplies and services	1,096,005	—	—	(25,700)	1,070,305	982,470	87,835
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	23,000	—	—	25,700	48,700	44,177	4,523
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 3,086,445	$ —	$ —	$ 41,900	$ 3,128,345	$ 3,000,323	$ 128,022
	TOTAL 1983 (a)	$ 3,138,170	$ —	$ 685,000	$ —	$ 3,823,170	$ 3,357,965	$ 465,205
5	**Financial Assistance to Major Exhibitions and Fairs**							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	7,286,000	—	—	—	7,286,000	5,869,886	1,416,114
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 7,286,000	$ —	$ —	$ —	$ 7,286,000	$ 5,869,886	$ 1,416,114
	TOTAL 1983 (a)	$ 2,300,000	$ —	$ 5,085,000	$ —	$ 7,385,000	$ 5,833,306	$ 1,551,694
	Department Total 1984	$ 25,256,460	$ —	$ —	$ 371,680(b)	$ 25,628,140	$ 23,367,798	$ 2,260,342
	Department Total 1983 (a)	$ 19,862,994	$ —	$ 5,770,000	$ 312,741(b)	$ 25,945,735	$ 22,770,559	$ 3,175,176

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 5.3

CONSUMER AND CORPORATE AFFAIRS
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	**Departmental Support Services**							
1.1	Central Support Services							
1.1.1	Minister's office	$ 157,640					$ 158,589	
1.1.2	Executive management	505,140					537,594	
1.1.3	Financial services	320,810					342,613	
1.1.4	Personnel and staff development	250,430					253,674	
1.1.5	Research and planning	137,960					156,635	
1.1.6	Audit	417,990					375,077	
1.1.7	Administrative services	539,850					486,178	
1.1.8	Information systems	3,038,090					2,714,675	
1.1.9	Communications	25,960					29,394	
1.2	Regional Delivery							
1.2.1	Regional offices	3,703,760					3,812,076	
		9,097,630	$ —	$ —	$ 178,000	$ 9,275,630	8,866,505	$ 409,125
2	**Consumer Services**							
2.0.1	Consumer education	727,735					692,132	
2.0.2	Resource centre	225,610					236,745	
2.0.3	Family financial counselling	354,150					346,482	
		1,307,495	—	—	58,700	1,366,195	1,275,359	90,836
3	**Business Registration and Regulation**							
3.1	Programme Support							
3.1.1	Administration and programme development	177,860					156,686	
3.2	Regulation of Insurance Industries							
3.2.1	Insurance programme	225,000					207,112	
3.3	Regulation of Automobile Insurance Premium							
3.3.1	Automobile Insurance Board	139,760					108,359	
3.4	Business Incorporation and Registration							
3.4.1	Administrative support	1,506,820					1,362,077	
3.4.2	Corporate reorganization	428,050					477,080	
3.4.3	Public information	365,000					385,892	
3.4.4	Incorporation and registration	359,140					373,969	
3.5	Registration and Regulation of Trust Companies							
3.5.1	Trust companies programme	122,270					135,605	
3.6	Regulation of Credit Unions							
3.6.1	Credit union programme	125,490					129,809	
3.7	Licensing							
3.7.1	Licensing programme	422,290					397,182	
3.8	Regulation of Credit Grantors							
3.8.1	Credit programme	192,810					197,958	
3.9	Regulation of Business Practices							
3.9.1	Standards programme	197,180					184,270	
3.10	Regulation of Real Estate							
3.10.1	Real estate programme	187,040					172,513	
3.11	Regulation of Cooperatives							
3.11.1	Cooperatives programme	30,180					67,213	
		4,478,890	—	—	93,080	4,571,970	4,355,725	216,245

Statement No. 5.3 (cont'd)

CONSUMER AND CORPORATE AFFAIRS
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4	Regulation of Securities Markets							
4.0.1	Administrative support	$ 1,553,405					$ 1,624,826	
4.0.2	Registrar of security dealers	86,530					98,921	
4.0.3	Investigations	475,890					465,135	
4.0.4	Security analysis	970,620					811,441	
		3,086,445	$ —	$ —	$ 41,900	$ 3,128,345	3,000,323	$ 128,022
5	Financial Assistance to Major Exhibitions and Fairs							
5.1	Financial Assistance — Operating Support							
5.1.1	Operating grants	900,000					792,000	
5.1.2	Pari mutuel rebates — operating	2,257,000					2,163,895	
5.2	Financial Assistance — Capital Support							
5.2.1	Capital grants	1,300,000					206,659	
5.2.2	Pari mutuel rebates — capital	2,829,000					2,707,332	
		7,286,000	—	—	—	7,286,000	5,869,886	1,416,114
	Department Total	$ 25,256,460	$ —	$ —	$ 371,680(a)	$ 25,628,140	$ 23,367,798	$ 2,260,342

(a) Transferred from the salary contingency fund.

Statement No. 5.4

CONSUMER AND CORPORATE AFFAIRS
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Taxes:		
Insurance Corporation Tax Act	$32,474,137	$32,727,568
Fees, Permits and Licences:		
Business Corporations Act	6,416,584	4,419,429
Alberta Securities Commission	526,079	366,832
Insurance companies	301,987	162,953
Credit union examination	255,928	240,865
Real estate agents	221,515	250,454
Licensing of Trades and Businesses Act	184,058	313,397
Other	69,259	218,285
	7,975,410	5,972,215
Other Revenue:		
Refunds of expenditure	135	6,521
Miscellaneous	84,011	30,578
	84,146	37,099
Total revenue	$40,533,693	$38,736,882

SECTION 6

1983-84
PUBLIC ACCOUNTS

CULTURE

Departmental Support Services
Cultural Development
Historical Resources Development
75th Anniversary Celebrations
Culture Revolving Fund

The Ministry is responsible for the development and support of cultural programmes and services, and the restoration and conservation of historical resources.

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Statement No. 6.1

CULTURE
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services	$ 2,772,282	$ —	$ —	$ 239,099	$ 3,011,381	$ 2,928,288	$ 83,093
2	Cultural Development							
2.1	Programme Support	231,847	—	—	9,350	241,197	241,032	165
2.2	Visual Arts	1,695,956	—	—	150,587	1,846,543	1,834,522	12,021
2.3	Performing Arts	6,646,846	—	150,000	188,395	6,985,241	6,969,143	16,098
2.4	Film and Literary Arts	737,568	—	—	26,710	764,278	754,003	10,275
2.5	Library Services	11,060,189	—	—	68,215	11,128,404	11,099,354	29,050
2.6	Cultural Heritage	1,245,807	—	—	36,041	1,281,848	1,280,065	1,783
2.7	Cultural Facilities	1,701,012	—	—	210,615	1,911,627	1,818,419	93,208
2.8	Film Censorship	200,934	—	—	17,892	218,826	217,727	1,099
2.9	Major Cultural Facilities Development	1,072,273	—	—	(44,514)	1,027,759	1,018,112	9,647
		24,592,432	—	150,000	663,291	25,405,723	25,232,377	173,346
3	Historical Resources Development							
3.1	Programme Support	398,415	—	—	30,343	428,758	422,362	6,396
3.2	Archaeological Survey	990,533	—	—	214,914	1,205,447	1,192,031	13,416
3.3	Archival Acquisition, Preservation and Storage	798,024	—	—	133,769	931,793	919,398	12,395
3.4	Financial Assistance for Heritage Preservation	3,910,773	—	150,000	7,265	4,068,038	4,065,284	2,754
3.5	Historic Sites Preservation	6,901,585	—	—	452,284	7,353,869	6,574,724	779,145
3.6	Historical Resource Facilities	9,571,445	—	—	(838,575)	8,732,870	8,335,768	397,102
		22,570,775	—	150,000	—	22,720,775	21,509,567	1,211,208
4	75th Anniversary Celebrations							
4.4	Cultural Programmes	1,065,000	—	—	—	1,065,000	1,065,000	—
		51,000,489	—	300,000	902,390	52,202,879	50,735,232	1,467,647
	STATUTORY APPROPRIATIONS							
	Culture Revolving Fund	(179,600)	—	—	—	(179,600)	(53,847)	(125,753)
	TOTAL 1984	$ 50,820,889	$ —	$ 300,000	$ 902,390(b)	$ 52,023,279	$ 50,681,385	$ 1,341,894
	TOTAL 1983 (a)	$ 71,066,896	$ —	$ 6,147,359	$ 1,076,533(b)	$ 78,290,788	$ 77,714,530	$ 576,258

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 6.2

CULTURE
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
	Manpower	$ 1,807,398	$ —	$ —	$ 239,099	$ 2,046,497	$ 2,021,336	$ 25,161
	Supplies and services	876,664	—	—	(11,130)	865,534	809,148	56,386
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	47,420	—	—	11,130	58,550	58,549	1
	Other	40,800	—	—	—	40,800	39,255	1,545
	TOTAL 1984	$ 2,772,282	$ —	$ —	$ 239,099	$ 3,011,381	$ 2,928,288	$ 83,093
	TOTAL 1983 (a)	$ 2,503,729	$ —	$ —	$ 265,300	$ 2,769,029	$ 3,081,703	$ (312,674)
2	Cultural Development							
	Manpower	$ 3,822,697	$ —	$ —	$ 692,441	$ 4,515,138	$ 4,463,552	$ 51,586
	Supplies and services	2,365,672	—	—	950	2,366,622	2,297,694	68,928
	Grants	17,643,055	—	150,000	—	17,793,055	17,793,023	32
	Purchase of fixed assets	761,008	—	—	(30,100)	730,908	678,108	52,800
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 24,592,432	$ —	$ 150,000	$ 663,291	$ 25,405,723	$ 25,232,377	$ 173,346
	TOTAL 1983 (a)	$ 51,281,552	$ —	$ 6,015,359	$ 470,784	$ 57,767,695	$ 57,186,648	$ 581,047
3	Historical Resources Development							
	Manpower	$ 7,656,510	$ —	$ —	$ 1,548,334	$ 9,204,844	$ 9,174,947	$ 29,897
	Supplies and services	9,587,384	—	—	(1,597,199)	7,990,185	6,940,811	1,049,374
	Grants	3,917,709	—	150,000	—	4,067,709	4,065,703	2,006
	Purchase of fixed assets	1,409,172	—	—	48,865	1,458,037	1,328,106	129,931
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 22,570,775	$ —	$ 150,000	$ —	$ 22,720,775	$ 21,509,567	$ 1,211,208
	TOTAL 1983 (a)	$ 16,381,515	$ —	$ 100,000	$ 340,449	$ 16,821,964	$ 16,383,270	$ 438,694
4	75th Anniversary Celebrations							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	1,065,000	—	—	—	1,065,000	1,065,000	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 1,065,000	$ —	$ —	$ —	$ 1,065,000	$ 1,065,000	$ —
	TOTAL 1983	$ 886,000	$ —	$ 32,000	$ —	$ 918,000	$ 911,908	$ 6,092
	Total Voted 1984	$ 51,000,489	$ —	$ 300,000	$ 902,390	$ 52,202,879	$ 50,735,232	$ 1,467,647
	Total Voted 1983 (a)	$ 71,052,796	$ —	$ 6,147,359	$ 1,076,533	$ 78,276,688	$ 77,563,529	$ 713,159
	STATUTORY APPROPRIATIONS							
	Culture Revolving Fund							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	9,000	—	—	—	9,000	20,178	(11,178)
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	5,000	—	—	—	5,000	6,116	(1,116)
	Other	(193,600)	—	—	—	(193,600)	(80,141)	(113,459)
	Total Statutory 1984	$ (179,600)	$ —	$ —	$ —	$ (179,600)	$ (53,847)	$ (125,753)
	Total Statutory 1983 (a)	$ 14,100	$ —	$ —	$ —	$ 14,100	$ 151,001	$ (136,901)
	Department Total 1984	$ 50,820,889	$ —	$ 300,000	$ 902,390(b)	$ 52,023,279	$ 50,681,385	$ 1,341,894
	Department Total 1983 (a)	$ 71,066,896	$ —	$ 6,147,359	$ 1,076,533(b)	$ 78,290,788	$ 77,714,530	$ 576,258

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.
(b) Transferred from the salary contingency fund.

Statement No. 6.3

CULTURE
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
1.0.1	Minister's office	$ 216,039					$ 217,702	
1.0.2	Deputy minister's office	185,353					182,755	
1.0.3	Financial services	921,004					982,572	
1.0.4	Personnel	237,854					261,980	
1.0.5	Communications	179,099					178,720	
1.0.6	Departmental library	124,979					139,643	
1.0.7	Records management	78,990					78,782	
1.0.8	Financial planning and management	342,350					346,848	
1.0.9	Special programmes	486,614					539,286	
		2,772,282	$ —	$ —	$ 239,099	$ 3,011,381	2,928,288	$ 83,093
2	Cultural Development							
2.1	Programme Support							
2.1.1	Administrative support	231,847					241,032	
2.2	Visual Arts							
2.2.1	Administrative support	844,153					962,734	
2.2.2	Financial assistance	680,600					691,337	
2.2.3	Workshops and development	99,349					97,942	
2.2.4	Exposure	71,854					82,509	
2.3	Performing Arts							
2.3.1	Administrative support	791,152					890,324	
2.3.2	Financial assistance	4,165,494					4,353,330	
2.3.3	Workshops and development	654,198					593,906	
2.3.4	Exposure	976,002					1,129,584	
2.3.5	Major productions	60,000					2,000	
2.4	Film and Literary Arts							
2.4.1	Administrative support	296,766					327,121	
2.4.2	Financial assistance	374,717					368,720	
2.4.3	Workshops and development	66,085					58,162	
2.5	Library Services							
2.5.1	Administrative support	200,722					222,590	
2.5.2	Financial assistance	9,841,108					9,731,416	
2.5.3	Workshops and development	228,022					257,105	
2.5.4	Alberta Library Board	95,400					92,128	
2.5.5	Bibliographic services	694,937					796,115	
2.6	Cultural Heritage							
2.6.1	Administrative support	380,706					440,216	
2.6.2	Financial assistance	562,309					567,313	
2.6.3	Exposure	302,792					272,536	
2.7	Cultural Facilities							
2.7.1	Northern Alberta Jubilee Auditorium	601,267					657,789	
2.7.2	Southern Alberta Jubilee Auditorium	1,099,745					1,160,629	
2.8	Film Censorship							
2.8.1	Film censorship	200,934					217,727	
2.9	Major Cultural Facilities Development							
2.9.1	Administrative support	116,673					45,820	
2.9.2	Financial assistance	899,899					871,228	
2.9.3	Research and consultation	55,701					101,064	
		24,592,432	—	150,000	663,291	25,405,723	25,232,377	173,346

Statement No. 6.3 (cont'd)

CULTURE
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
3	Historical Resources Development							
3.1	Programme Support							
3.1.1	Assistant deputy minister	$ 366,863					$ 381,632	
3.1.2	Administrative support	31,552					40,730	
3.2	Archaeological Survey							
3.2.1	Administrative support	96,102					170,908	
3.2.2	Resource planning and management	894,431					1,021,124	
3.3	Archival Acquisition, Preservation and Storage							
3.3.1	Administrative support	286,714					302,475	
3.3.2	Acquisition, preservation and storage	511,310					616,922	
3.4	Financial Assistance for Heritage Preservation							
3.4.1	Administrative support	32,324					39,575	
3.4.2	Grants for heritage preservation	1,134,066					1,131,326	
3.4.3	Alberta Heritage Foundations	133,250					133,250	
3.4.4	Glenbow-Alberta Institute	2,611,133					2,761,133	
3.5	Historic Sites Preservation							
3.5.1	Administrative support	1,519,360					1,772,896	
3.5.2	Research	1,210,610					1,187,958	
3.5.3	Restoration and construction	3,020,466					2,474,485	
3.5.4	Sites - various	1,150,949					1,139,385	
3.6	Historical Resource Facilities							
3.6.1	Provincial Museum	3,827,316					4,437,694	
3.6.2	Dinosaur Research Institute and Museum	5,253,316					3,432,752	
3.6.3	Reynolds Museum	490,813					465,322	
		22,570,775	$ —	$ 150,000	$ —	$ 22,720,775	21,509,567	$ 1,211,208
4	75th Anniversary Celebrations							
4.4	Cultural Programmes							
4.4.4	Canadian encyclopedia	1,065,000	—	—	—	1,065,000	1,065,000	—
		51,000,489	—	300,000	902,390	52,202,879	50,735,232	1,467,647
	STATUTORY APPROPRIATIONS							
	Culture Revolving Fund	(179,600)	—	—	—	(179,600)	(53,847)	(125,753)
	Department Total	$ 50,820,889	$ —	$ 300,000	$ 902,390(a)	$ 52,023,279	$ 50,681,385	$ 1,341,894

(a) Transferred from the salary contingency fund.

Statement No. 6.4

CULTURE
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
National Museum core funding	$ 187,000	$ 187,000
Other	7,500	25,800
	194,500	212,800
Fees, Permits and Licences:		
Cultural development	44,444	118,316
Other	54,053	58,215
	98,497	176,531
Other Revenue:		
Refunds of expenditure	25,759	23,058
Miscellaneous:		
Jubilee Auditoriums	1,039,438	817,625
Other	17,988	54,631
	1,083,185	895,314
Total revenue	$1,376,182	$1,284,645

SECTION 7

1983-84
PUBLIC ACCOUNTS

ECONOMIC DEVELOPMENT

Economic Development and International Trade
Financing — Economic Development Projects
International Assistance

The Ministry is responsible for the implementation of the economic strategy of the Government of Alberta.

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Statement No. 7.1

ECONOMIC DEVELOPMENT STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Economic Development and International Trade							
1.1	Programme Support	$ 3,048,400	$ —	$ —	$ 437,100	$ 3,485,500	$ 3,289,222	$ 196,278
1.2	Planning and Services	4,796,000	—	—	(159,200)	4,636,800	4,388,569	248,231
1.3	Development of Industrial Programmes	5,559,100	—	—	(372,100)	5,187,000	4,789,123	397,877
1.4	International Trade	5,056,700	—	174,000	344,200	5,574,900	5,275,681	299,219
		18,460,200	—	174,000	250,000	18,884,200	17,742,595	1,141,605
2	Financing - Economic Development Projects							
2.2	Grain Handling - Storage Facilities	65,550,000	—	—	—	65,550,000	43,049,491	22,500,509
2.3	High Technology	3,625,000	—	1,000,000	—	4,625,000	4,624,999	1
		69,175,000	—	1,000,000	—	70,175,000	47,674,490	22,500,510
	Less: capitalized as a voted non-budgetary disbursement	(66,125,000)	—	(1,000,000)	—	(67,125,000)	(46,468,786)	(20,656,214)
		3,050,000	—	—	—	3,050,000	1,205,704	1,844,296
3	International Assistance	7,103,100	—	—	5,500	7,108,600	7,101,102	7,498
	TOTAL 1984	$ 28,613,300	$ —	$ 174,000	$ 255,500(a)	$ 29,042,800	$ 26,049,401	$ 2,993,399
	TOTAL 1983	$ 30,086,831	$ —	$ —	$ 12,732(a)	$ 30,099,563	$ 26,721,732	$ 3,377,831

(a) Transferred from the salary contingency fund.

Statement No. 7.2

ECONOMIC DEVELOPMENT STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Economic Development and International Trade							
	Manpower	$ 8,102,400	$ —	$ —	$ 190,000	$ 8,292,400	$ 8,226,839	$ 65,561
	Supplies and services	8,938,600	—	174,000	(380,000)	8,732,600	7,757,238	975,362
	Grants	1,266,200	—	—	—	1,266,200	1,204,989	61,211
	Purchase of fixed assets	71,400	—	—	440,000	511,400	472,703	38,697
	Other	81,600	—	—	—	81,600	80,826	774
	TOTAL 1984	$ 18,460,200	$ —	$ 174,000	$ 250,000	$ 18,884,200	$ 17,742,595	$ 1,141,605
	TOTAL 1983	$ 18,562,300	$ —	$ —	$ —	$ 18,562,300	$ 15,469,786	$ 3,092,514
2	Financing - Economic Development Projects							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	3,050,000	—	—	—	3,050,000	1,205,704	1,844,296
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	66,125,000	—	1,000,000	—	67,125,000	46,468,786	20,656,214
		69,175,000	—	1,000,000	—	70,175,000	47,674,490	22,500,510
	Less: capitalized as a voted non-budgetary disbursement	(66,125,000)	—	(1,000,000)	—	(67,125,000)	(46,468,786)	(20,656,214)
	TOTAL 1984	$ 3,050,000	$ —	$ —	$ —	$ 3,050,000	$ 1,205,704	$ 1,844,296
	TOTAL 1983	$ 4,434,000	$ —	$ —	$ —	$ 4,434,000	$ 4,151,240	$ 282,760
3	International Assistance							
	Manpower	$ 77,200	$ —	$ —	$ 5,500	$ 82,700	$ 82,352	$ 348
	Supplies and services	25,900	—	—	—	25,900	19,861	6,039
	Grants	7,000,000	—	—	—	7,000,000	6,998,889	1,111
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 7,103,100	$ —	$ —	$ 5,500	$ 7,108,600	$ 7,101,102	$ 7,498
	TOTAL 1983	$ 7,090,531	$ —	$ —	$ 12,732	$ 7,103,263	$ 7,100,706	$ 2,557
	Department Total 1984	$ 28,613,300	$ —	$ 174,000	$ 255,500(a)	$ 29,042,800	$ 26,049,401	$ 2,993,399
	Department Total 1983	$ 30,086,831	$ —	$ —	$ 12,732(a)	$ 30,099,563	$ 26,721,732	$ 3,377,831

(a) Transferred from the salary contingency fund.

Statement No. 7.3

ECONOMIC DEVELOPMENT
STATEMENT OF EXPENDITURE BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
1	Economic Development and International Trade							
1.1	Programme Support							
1.1.1	Minister's office - economic development	$ 258,000					$ 253,711	
1.1.2	Minister's office - economic development - international trade	344,400					281,561	
1.1.3	Deputy minister - planning and services	183,000					199,126	
1.1.4	Deputy minister - development and trade	243,100					244,812	
1.1.5	Finance and administration division	2,019,900					2,310,012	
1.2	Planning and Services							
1.2.1	Assistant deputy minister's office	145,100					135,525	
1.2.2	Transportation services branch	2,846,100					2,383,313	
1.2.3	Strategic planning branch	1,804,800					1,869,731	
1.3	Development of Industrial Programmes							
1.3.1	Assistant deputy minister's office	172,000					123,703	
1.3.2	Industry development branch	3,085,200					2,798,138	
1.3.3	Process industry development branch	2,301,900					1,867,281	
1.4	International Trade							
1.4.1	Trade development branch	4,303,000					4,769,661	
1.4.2	International operations	753,700					506,021	
		18,460,200	$ —	$ 174,000	$ 250,000	$ 18,884,200	17,742,595	$ 1,141,605
2	Financing - Economic Development Projects							
2.2	Grain Handling - Storage Facilities							
2.2.1	Prince Rupert grain terminal	65,550,000					43,049,491	
2.3	High Technology							
2.3.1	Medical and pharmaceutical	1,375,000					1,594,230	
2.3.2	Energy	2,250,000					2,030,769	
2.3.4	Laser technology	—					1,000,000	
		69,175,000	—	1,000,000	—	70,175,000	47,674,490	22,500,510
	Less: capitalized as a voted non-budgetary disbursement	(66,125,000)	—	(1,000,000)	—	(67,125,000)	(46,468,786)	(20,656,214)
		3,050,000	—	—	—	3,050,000	1,205,704	1,844,296
3	International Assistance							
3.0.1	Administrative support	103,100					102,213	
3.0.2	Financial assistance	7,000,000					6,998,889	
		7,103,100	—	—	5,500	7,108,600	7,101,102	7,498
	Department Total	$ 28,613,300	$ —	$ 174,000	$ 255,500(a)	$ 29,042,800	$ 26,049,401	$ 2,993,399

(a) Transferred from the salary contingency fund.

Statement No. 7.4

ECONOMIC DEVELOPMENT
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Other Revenue:		
Refunds of expenditure:		
Lethbridge railway relocation	$1,036,404	$5,414,302
Previous years' refunds	27,380	97,107
Miscellaneous	17,220	40,813
Total revenue	$1,081,004	$5,552,222

SECTION 8

1983-84
PUBLIC ACCOUNTS

EDUCATION

Departmental Support Services
Financial Assistance to Schools
Education Programme Development and Delivery
School Book Branch Revolving Fund

The Ministry is responsible for the establishment, operation, administration and management of primary and secondary education programmes. The broad objective is to maintain and increase the quality of education in all parts of Alberta, while ensuring maximum value for each dollar spent.

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Statement No. 8.1

EDUCATION
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
1.1	Finance and Administration	$ 6,669,335	$ —	$ 410,000	$ 236,640	$ 7,315,975	$ 7,194,528	$ 121,447
1.2	Planning and Evaluation	10,054,342	—	1,611,500	(236,640)	11,429,202	10,166,086	1,263,116
		16,723,677	—	2,021,500	—	18,745,177	17,360,614	1,384,563
2	Financial Assistance to Schools							
2.1	Grants to Schools	936,857,660	—	—	(650,000)	936,207,660	929,768,686	6,438,974
2.2	Grants to Private Schools	11,013,522	—	—	650,000	11,663,522	11,659,696	3,826
2.3	Early Childhood Services	51,310,031	—	—	800,000	52,110,031	2,070,559	39,472
2.4	Educational Opportunity Fund	20,443,888	—	—	—	20,443,888	19,700,999	742,889
2.5	Special Assistance to School Boards	47,011,866	—	—	(800,000)	46,211,866	45,402,195	809,671
2.6	Learning Disability Fund	4,226,038	—	—	—	4,226,038	4,099,910	126,128
		1,070,863,005	—	—	—	1,070,863,005	1,062,702,045	8,160,960
3	Education Programme Development and Delivery							
3.1	Programme Development	6,785,705	—	—	—	6,785,705	6,535,334	250,371
3.2	Programme Delivery	22,597,400	—	—	—	22,597,400	21,667,134	930,266
		29,383,105	—	—	—	29,383,105	28,202,468	1,180,637
		1,116,969,787	—	2,021,500	—	1,118,991,287	1,108,265,127	10,726,160
	STATUTORY APPROPRIATIONS							
	School Book Branch Revolving Fund	(571,400)	—	—	—	(571,400)	56,839	(628,239)
	TOTAL 1984	$1,116,398,387	$ —	$ 2,021,500	$ —	$1,118,419,887	$1,108,321,966	$ 10,097,921
	TOTAL 1983 (a)	$1,041,561,731	$ —	$ 912,000	$ —	$1,042,473,731	$1,036,312,916	$ 6,160,815

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Statement No. 8.2

EDUCATION
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

Vote	Programme/Object	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
	Manpower	$ 9,561,895	$ —	$ 121,000	$ —	$ 9,682,895	$ 9,607,299	$ 75,596
	Supplies and services	6,306,632	—	1,900,500	(14,510)	8,192,622	6,906,015	1,286,607
	Grants	710,000	—	—	—	710,000	696,463	13,537
	Purchase of fixed assets	104,350	—	—	14,510	118,860	110,980	7,880
	Other	40,800	—	—	—	40,800	39,857	943
	TOTAL 1984	$ 16,723,677	$ —	$ 2,021,500	$ —	$ 18,745,177	$ 17,360,614	$ 1,384,563
	TOTAL 1983 (a)	$ 14,446,848	$ —	$ —	$ —	$ 14,446,848	$ 14,358,023	$ 88,825
2	Financial Assistance to Schools							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	1,070,863,005	—	—	—	1,070,863,005	1,062,702,045	8,160,960
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$1,070,863,005	$ —	$ —	$ —	$1,070,863,005	$1,062,702,045	$ 8,160,960
	TOTAL 1983 (a)	$ 999,591,300	$ —	$ —	$ —	$ 999,591,300	$ 997,884,798	$ 1,706,502
3	Education Programme Development and Delivery							
	Manpower	$ 18,313,910	$ —	$ —	$ —	$ 18,313,910	$ 18,225,418	$ 88,492
	Supplies and services	10,032,736	—	—	(22,700)	10,010,036	9,090,478	919,558
	Grants	346,500	—	—	—	346,500	253,359	93,141
	Purchase of fixed assets	589,959	—	—	22,700	612,659	558,682	53,977
	Other	100,000	—	—	—	100,000	74,531	25,469
	TOTAL 1984	$ 29,383,105	$ —	$ —	$ —	$ 29,383,105	$ 28,202,468	$ 1,180,637
	TOTAL 1983 (a)	$ 26,900,571	$ —	$ 912,000	$ —	$ 27,812,571	$ 26,271,005	$ 1,541,566
	Total Voted 1984	$1,116,969,787	$ —	$ 2,021,500	$ —	$1,118,991,287	$1,108,265,127	$ 10,726,160
	Total Voted 1983 (a)	$1,040,938,719	$ —	$ 912,000	$ —	$1,041,850,719	$1,038,513,826	$ 3,336,893
	STATUTORY APPROPRIATIONS							
	School Book Branch Revolving Fund							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	200,000	—	—	—	200,000	185,607	14,393
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	46,500	—	—	—	46,500	34,940	11,560
	Other	(817,900)	—	—	—	(817,900)	(163,708)	(654,192)
	Total Statutory 1984	$ (571,400)	$ —	$ —	$ —	$ (571,400)	$ 56,839	$ (628,239)
	Total Statutory 1983 (a)	$ 623,012	$ —	$ —	$ —	$ 623,012	$ (2,200,910)	$ 2,823,922
	Department Total 1984	$1,116,398,387	$ —	$ 2,021,500	$ —	$1,118,419,887	$1,108,321,966	$ 10,097,921
	Department Total 1983 (a)	$1,041,561,731	$ —	$ 912,000	$ —	$1,042,473,731	$1,036,312,916	$ 6,160,815

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Statement No. 8.3

EDUCATION
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
1.1	Finance and Administration							
1.1.1	Minister's office	$ 280,400					$ 532,102	
1.1.2	Deputy minister's office	266,109					271,692	
1.1.3	Assistant deputy minister - finance and administration	152,680					159,397	
1.1.4	Financial services	1,758,780					1,565,782	
1.1.5	Administrative support and information services	956,424					1,046,282	
1.1.6	School business administration services	612,807					650,266	
1.1.7	School buildings services	1,418,935					1,332,672	
1.1.8	Personnel administration services	324,400					334,684	
1.1.9	Communications	188,800					200,964	
1.1.10	Educational grants to individuals, agencies and organizations	710,000					696,463	
1.1.11	Universiade 83	—					404,225	
1.2	Planning and Evaluation							
1.2.1	Assistant deputy minister - planning and evaluation	155,980					163,308	
1.2.2	Student evaluation	4,320,288					4,381,143	
1.2.3	Planning services	2,880,224					2,090,268	
1.2.4	Computer systems and data base management	2,697,850					3,531,366	
		16,723,677	$ —	$ 2,021,500	$ —	$ 18,745,177	17,360,614	$ 1,384,563
2	Financial Assistance to Schools							
2.1	Grants to Schools							
2.1.1	Provincial contribution to the School Foundation Program Fund	804,853,200					800,202,813	
2.1.2	Supplementary requisition equalization grants	28,377,000					27,521,537	
2.1.3	Private school opening grants to school boards	871,805					535,110	
2.1.4	Small jurisdiction grants	1,114,060					1,184,158	
2.1.5	Small school assistance grants	5,255,000					5,444,526	
2.1.6	Declining enrolment grants	2,489,504					1,418,362	
2.1.7	Location allowance	1,034,920					941,526	
2.1.8	Incremental grants to school boards	5,080,744					5,231,164	
2.1.9	Corporate assessment grants	4,225,675					3,122,565	
2.1.10	Other fiscal equalization grants	211,200					89,386	
2.1.11	Vocational classes	7,656,609					11,310,434	
2.1.12	Extension programmes	8,367,957					10,525,473	
2.1.13	Research	810,100					655,932	
2.1.14	Official language grant	1,101,413					1,464,478	
2.1.15	Interdepartmental community schools	3,771,000					3,860,688	
2.1.16	English as a second language	2,539,858					2,295,142	
2.1.17	Other special programme grants	266,955					219,690	
2.1.18	Teachers of special classes	33,188,607					33,467,068	

Statement No. 8.3 (cont'd)

EDUCATION
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
2.1.19	Instruction in schools for retarded children	$ 4,413,229					$ 3,160,325	
2.1.20	Special education programme unit grants	14,311,237					10,740,967	
2.1.21	Rehabilitation aides	178,400					251,626	
2.1.22	Sensory multi-handicapped	5,474,200					5,144,671	
2.1.23	Other special education grants	1,264,987					981,044	
2.2	Grants to Private Schools							
2.2.1	Grants to private schools	11,013,522					11,659,696	
2.3	Early Childhood Services							
2.3.1	Grants to early childhood programmes	51,310,031					52,070,559	
2.4	Educational Opportunity Fund							
2.4.1	Educational opportunity fund grants	20,443,888					19,700,999	
2.5	Special Assistance to School Boards							
2.5.1	Teachers' pensions	42,617,750					41,549,138	
2.5.2	Textbooks and readers	3,560,278					3,262,880	
2.5.3	Film for libraries	748,838					590,178	
2.5.4	Computer technology administration	85,000					—	
2.6	Learning Disability Fund							
2.6.1	Learning disability fund grants	4,226,038					4,099,910	
		1,070,863,005	$ —	$ —	$ —	$1,070,863,005	1,062,702,045	$ 8,160,960
3	Education Programme Development and Delivery							
3.1	Programme Development							
3.1.1	Assistant deputy minister - programme development	157,280					133,377	
3.1.2	Early childhood services	598,640					483,857	
3.1.3	Special education services	791,055					655,325	
3.1.4	Language services	1,284,625					1,242,995	
3.1.5	Media and technology	766,645					654,224	
3.1.6	Curriculum	2,115,010					2,252,226	
3.1.7	Teacher certification and development	486,150					524,926	
3.1.8	Computer technology	586,300					588,404	
3.2	Programme Delivery							
3.2.1	Assistant deputy minister - programme delivery	154,430					194,666	
3.2.2	Alberta Correspondence School	7,757,010					7,604,416	
3.2.3	Alberta School for the Deaf	4,118,775					3,939,326	
3.2.4	Grande Prairie regional office	1,031,315					967,788	
3.2.5	Edmonton regional office	2,757,342					2,608,476	
3.2.6	Calgary regional office	2,194,105					1,930,600	
3.2.7	Lethbridge regional office	811,679					806,379	
3.2.8	Red Deer regional office	831,266					814,882	
3.2.9	Support programmes	2,941,478					2,800,601	
		29,383,105	—	—	—	29,383,105	28,202,468	1,180,637
		1,116,969,787	—	2,021,500	—	1,118,991,287	1,108,265,127	10,726,160
	STATUTORY APPROPRIATIONS							
	School Book Branch Revolving Fund	(571,400)	—	—	—	(571,400)	56,839	(628,239)
	Department Total	$1,116,398,387	$ —	$ 2,021,500	$ —	$1,118,419,887	$1,108,321,966	$ 10,097,921

Statement No. 8.4

EDUCATION
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Bilingualism	$ —	$ 388,864
Fees, Permits and Licences:		
Correspondence course	789,618	870,816
Rental of portable classrooms	181,400	193,500
Other	147,487	235,887
	1,118,505	1,300,203
Other Revenue:		
Refunds of expenditure:		
Previous years' refunds	3,354,552	1,430,737
Services and supplies to staff	147,562	78,665
Salaries and expenses	17,899	25,215
Other	28,828	18,816
Miscellaneous	26,366	19,798
	3,575,207	1,573,231
Total revenue	$4,693,712	$3,262,298

SECTION 9

1983-84
PUBLIC ACCOUNTS

ENERGY AND NATURAL RESOURCES

Departmental Support Services
Resource Evaluation and Planning
Minerals Management
Forest Resources Management
Public Lands Management
Fish and Wildlife Conservation
Oil Sands Equity Management
Foreign Ownership of Land Administration
Surveying and Mapping Services
Petroleum Incentives
Oil Sands Research Fund Management
Petroleum Marketing and Market Research

The Ministry is responsible for the administration and management of Alberta's energy resources, mineral resources, forest resources, public lands, and fish and wildlife resources.

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9.2	Expenditure by Programme and Object	9.4
9.3	Expenditure by Element	9.6
9.4	Revenue	9.11

Statement No. 9.1

ENERGY AND NATURAL RESOURCES STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.1	Central Support Services	$ 1,669,252	$ —	$ 50,000	$ 126,000	$ 1,845,252	$ 1,643,433	$ 201,819
1.2	Financial Services	9,237,253	—	—	675,500	9,912,753	9,508,264	404,489
1.3	Administrative Support Services	8,183,463	—	—	392,000	8,575,463	7,932,630	642,833
1.4	Policy and Advisory Services	5,133,595	—	24,911,296	—	30,044,891	21,237,574	8,807,317
		24,223,563	—	24,961,296	1,193,500	50,378,359	40,321,901	10,056,458
2	Resource Evaluation and Planning							
2.1	Programme Support	610,106	—	—	53,000	663,106	641,867	21,239
2.2	Resource Evaluation	11,732,905	—	—	484,000	12,216,905	12,019,133	197,772
2.3	Resource Planning	939,504	—	—	147,000	1,086,504	1,067,279	19,225
		13,282,515	—	—	684,000	13,966,515	13,728,279	238,236
3	Minerals Management							
3.1	Mineral Dispositions	8,446,494	—	134,054,000	187,000	142,687,494	102,796,940	39,890,554
3.2	Mineral Revenue	5,209,653	—	—	631,000	5,840,653	5,479,434	361,219
3.3	Development Drilling and Servicing Incentives	100,410,000	—	—	—	100,410,000	92,052,770	8,357,230
		114,066,147	—	134,054,000	818,000	248,938,147	200,329,144	48,609,003
4	Forest Resources Management							
4.1	Programme Support	29,129,590	—	1,400,000	624,001	31,153,591	29,819,612	1,333,979
4.2	Forest Land Use	6,463,969	—	—	160,000	6,623,969	6,370,316	253,653
4.3	Reforestation and Reclamation	9,169,282	—	—	—	9,169,282	8,321,212	848,070
4.4	Timber Management	7,016,936	—	7,500,000	185,000	14,701,936	8,871,145	5,830,791
4.5	Forest Protection	23,353,011	—	32,217,300	380,999	55,951,310	36,176,566	19,774,744
4.6	Forest Research	966,956	—	—	23,000	989,956	974,023	15,933
		76,099,744	—	41,117,300	1,373,000	118,590,044	90,532,874	28,057,170
5	Public Lands Management							
5.1	Programme Support	4,872,741	—	—	480,500	5,353,241	5,021,131	332,110
5.2	Land Disposition	2,189,559	—	—	223,000	2,412,559	2,378,563	33,996
5.3	Land Management	11,971,506	—	—	20,500	11,992,006	11,002,187	989,819
		19,033,806	—	—	724,000	19,757,806	18,401,881	1,355,925
6	Fish and Wildlife Conservation							
6.1	Programme Support	3,388,203	—	—	270,000	3,658,203	3,776,634	(118,431)
6.2	Wildlife Services	6,000,967	—	—	(25,000)	5,975,967	5,354,575	621,392
6.3	Fisheries Services	5,705,443	—	—	(25,000)	5,680,443	4,663,364	1,017,079
6.4	Field Services and Operations	9,464,105	—	—	(360,000)	9,104,105	9,055,717	48,388
6.5	Public Information and Extension	926,434	—	—	140,000	1,066,434	1,134,785	(68,351)
6.6	Habitat Protection Services	1,195,958	—	—	—	1,195,958	1,165,110	30,848
		26,681,110	—	—	—	26,681,110	25,150,185	1,530,925
7	Oil Sands Equity Management	1,026,012	—	—	—	1,026,012	844,818	181,194
8	Foreign Ownership of Land Administration	462,952	—	—	—	462,952	343,931	119,021
9	Surveying and Mapping Services	9,872,579	—	—	554,000	10,426,579	10,397,269	29,310
10	Petroleum Incentives	9,564,440	—	—	—	9,564,440	8,385,995	1,178,445

Statement No. 9.1 (cont'd)

ENERGY AND NATURAL RESOURCES STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided: Estimates	Funds Provided: Prior Year Liabilities	Funds Provided: Special Warrants	Funds Provided: Transfers	Funds Provided: Total Authorized	Expended	Unexpended (Over Expended)
11	Oil Sands Research Fund Management	$ 3,478,000	$ —	$ —	$ —	$ 3,478,000	$ 2,920,950	$ 557,050
12	Petroleum Marketing and Market Research	6,355,600	—	—	—	6,355,600	6,355,600	—
	TOTAL 1984	$ 304,146,468	$ —	$ 200,132,596	$ 5,346,500(b)	$ 509,625,564	$ 417,712,827	$ 91,912,737
	TOTAL 1983 (a)	$ 449,524,386	$ —	$ 134,429,240	$ 4,206,000(b)	$ 588,159,626	$ 567,925,633	$ 20,233,993

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 9.2

ENERGY AND NATURAL RESOURCES STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 12,250,615	$ —	$ —	$ 1,192,500	$ 13,443,115	$ 13,382,252	$ 60,863
	Supplies and services	10,352,195	—	13,848,250	(101,000)	24,099,445	17,520,932	6,578,513
	Grants	1,321,675	—	11,113,046	—	12,434,721	9,027,667	3,407,054
	Purchase of fixed assets	201,749	—	—	101,000	302,749	296,591	6,158
	Other	97,329	—	—	1,000	98,329	94,459	3,870
	TOTAL 1984	$ 24,223,563	$ —	$ 24,961,296	$ 1,193,500	$ 50,378,359	$ 40,321,901	$ 10,056,458
	TOTAL 1983	$ 19,602,182	$ —	$ 18,893,235	$ 841,000	$ 39,336,417	$ 33,071,244	$ 6,265,173
2	Resource Evaluation and Planning							
	Manpower	$ 4,540,790	$ —	$ —	$ 684,000	$ 5,224,790	$ 5,130,734	$ 94,056
	Supplies and services	8,380,550	—	—	—	8,380,550	8,232,959	147,591
	Grants	74,471	—	—	—	74,471	74,400	71
	Purchase of fixed assets	286,704	—	—	—	286,704	290,186	(3,482)
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 13,282,515	$ —	$ —	$ 684,000	$ 13,966,515	$ 13,728,279	$ 238,236
	TOTAL 1983	$ 13,038,805	$ —	$ —	$ 519,000	$ 13,557,805	$ 12,525,043	$ 1,032,762
3	Minerals Management							
	Manpower	$ 6,554,823	$ —	$ —	$ 868,000	$ 7,422,823	$ 7,459,224	$ (36,401)
	Supplies and services	3,541,737	—	54,000	—	3,595,737	3,232,523	363,214
	Grants	103,930,000	—	134,000,000	(50,000)	237,880,000	189,609,346	48,270,654
	Purchase of fixed assets	39,587	—	—	—	39,587	28,051	11,536
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 114,066,147	$ —	$ 134,054,000	$ 818,000	$ 248,938,147	$ 200,329,144	$ 48,609,003
	TOTAL 1983	$ 267,436,599	$ —	$ 39,000,000	$ —	$ 306,436,599	$ 302,361,075	$ 4,075,524
4	Forest Resources Management							
	Manpower	$ 39,457,921	$ —	$ 11,351,980	$ 1,443,999	$ 52,253,900	$ 43,793,268	$ 8,460,632
	Supplies and services	34,851,343	—	29,173,520	(82,999)	63,941,864	45,021,823	18,920,041
	Grants	796,000	—	—	—	796,000	762,400	33,600
	Purchase of fixed assets	980,552	—	591,800	12,000	1,584,352	947,749	636,603
	Other	13,928	—	—	—	13,928	7,634	6,294
	TOTAL 1984	$ 76,099,744	$ —	$ 41,117,300	$ 1,373,000	$ 118,590,044	$ 90,532,874	$ 28,057,170
	TOTAL 1983 (a)	$ 75,224,035	$ —	$ 75,656,345	$ 1,868,000	$ 152,748,380	$ 152,518,887	$ 229,493
5	Public Lands Management							
	Manpower	$ 9,572,170	$ —	$ —	$ 924,000	$ 10,496,170	$ 10,423,946	$ 72,224
	Supplies and services	9,314,955	—	—	(200,000)	9,114,955	7,866,779	1,248,176
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	146,681	—	—	—	146,681	111,156	35,525
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 19,033,806	$ —	$ —	$ 724,000	$ 19,757,806	$ 18,401,881	$ 1,355,925
	TOTAL 1983	$ 18,506,376	$ —	$ —	$ 528,000	$ 19,034,376	$ 18,075,000	$ 959,376
6	Fish and Wildlife Conservation							
	Manpower	$ 13,112,744	$ —	$ —	$ 163,000	$ 13,275,744	$ 14,145,744	$ (870,000)
	Supplies and services	12,371,218	—	—	(433,000)	11,938,218	9,640,370	2,297,848
	Grants	548,260	—	—	—	548,260	546,499	1,761
	Purchase of fixed assets	643,318	—	—	270,000	913,318	816,065	97,253
	Other	5,570	—	—	—	5,570	1,507	4,063
	TOTAL 1984	$ 26,681,110	$ —	$ —	$ —	$ 26,681,110	$ 25,150,185	$ 1,530,925
	TOTAL 1983	$ 26,037,024	$ —	$ —	$ —	$ 26,037,024	$ 24,090,953	$ 1,946,071

Statement No. 9.2 (cont'd)

ENERGY AND NATURAL RESOURCES
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Oil Sands							
	Equity Management							
	Manpower	$ 503,112	$ —	$ —	$ —	$ 503,112	$ 453,674	$ 49,438
	Supplies and services	509,700	—	—	(13,000)	496,700	365,231	131,469
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	—	—	—	13,000	13,000	11,423	1,577
	Other	13,200	—	—	—	13,200	14,490	(1,290)
	TOTAL 1984	$ 1,026,012	$ —	$ —	$ —	$ 1,026,012	$ 844,818	$ 181,194
	TOTAL 1983	$ 1,652,391	$ —	$ —	$ —	$ 1,652,391	$ 795,392	$ 856,999
8	Foreign Ownership of Land							
	Administration							
	Manpower	$ 272,079	$ —	$ —	$ 10,000	$ 282,079	$ 278,634	$ 3,445
	Supplies and services	188,673	—	—	(10,000)	178,673	64,419	114,254
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	2,200	—	—	—	2,200	878	1,322
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 462,952	$ —	$ —	$ —	$ 462,952	$ 343,931	$ 119,021
	TOTAL 1983	$ 466,033	$ —	$ —	$ —	$ 466,033	$ 291,068	$ 174,965
9	Surveying and Mapping							
	Services							
	Manpower	$ 4,899,519	$ —	$ —	$ 554,000	$ 5,453,519	$ 5,492,215	$ (38,696)
	Supplies and services	4,140,341	—	—	—	4,140,341	4,073,648	66,693
	Grants	12,000	—	—	—	12,000	12,000	—
	Purchase of fixed assets	820,719	—	—	—	820,719	819,406	1,313
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 9,872,579	$ —	$ —	$ 554,000	$ 10,426,579	$ 10,397,269	$ 29,310
	TOTAL 1983	$ 8,006,096	$ —	$ —	$ 450,000	$ 8,456,096	$ 8,145,904	$ 310,192
10	Petroleum Incentives							
	Manpower	$ 4,508,195	$ —	$ —	$ 400,000	$ 4,908,195	$ 4,804,368	$ 103,827
	Supplies and services	4,349,859	—	—	(140,000)	4,209,859	3,359,542	850,317
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	706,386	—	—	(260,000)	446,386	222,085	224,301
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 9,564,440	$ —	$ —	$ —	$ 9,564,440	$ 8,385,995	$ 1,178,445
	TOTAL 1983	$ 10,908,745	$ —	$ —	$ —	$ 10,908,745	$ 6,554,399	$ 4,354,346
11	Oil Sands Research							
	Fund Management							
	Manpower	$ 2,260,000	$ —	$ —	$ (385,000)	$ 1,875,000	$ 1,577,190	$ 297,810
	Supplies and services	1,133,000	—	—	385,000	1,518,000	1,280,481	237,519
	Grants	15,000	—	—	—	15,000	724	14,276
	Purchase of fixed assets	55,000	—	—	—	55,000	52,980	2,020
	Other	15,000	—	—	—	15,000	9,575	5,425
	TOTAL 1984	$ 3,478,000	$ —	$ —	$ —	$ 3,478,000	$ 2,920,950	$ 557,050
	TOTAL 1983	$ 2,908,000	$ —	$ 220,660	$ —	$ 3,128,660	$ 3,099,568	$ 29,092
12	Petroleum Marketing and							
	Market Research							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	6,355,600	—	—	—	6,355,600	6,355,600	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 6,355,600	$ —	$ —	$ —	$ 6,355,600	$ 6,355,600	$ —
	TOTAL 1983	$ 5,738,100	$ —	$ 659,000	$ —	$ 6,397,100	$ 6,397,100	$ —
	Department Total 1984	$ 304,146,468	$ —	$ 200,132,596	$ 5,346,500(b)	$ 509,625,564	$ 417,712,827	$ 91,912,737
	Department Total 1983 (a)	$ 449,524,386	$ —	$ 134,429,240	$ 4,206,000(b)	$ 588,159,626	$ 567,925,633	$ 20,233,993

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.
(b) Transferred from the salary contingency fund.

Statement No. 9.3

ENERGY AND NATURAL RESOURCES STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.1	Central Support Services							
1.1.1	Minister's office	$ 341,767					$ 274,079	
1.1.2	Associate minister's office	165,182					153,812	
1.1.3	Deputy ministers' offices	760,493					771,321	
1.1.5	Internal audit	401,810					444,221	
1.2	Financial Services							
1.2.1	Financial accounting	3,942,398					3,996,769	
1.2.3	General services	4,462,596					4,658,752	
1.2.6	Financial management	105,147					109,829	
1.2.7	Financial planning and control	727,112					742,915	
1.3	Administrative Support Services							
1.3.2	Personnel services	2,235,642					2,397,661	
1.3.4	Information services	1,059,520					684,771	
1.3.5	Public affairs	135,776					406,117	
1.3.8	Computer services	4,752,525					4,444,080	
1.4	Policy and Advisory Services							
1.4.1	Legal services	162,288					129,419	
1.4.2	Scientific and engineering services	1,943,504					1,315,794	
1.4.3	Energy Resources Research Fund	130,459					17,055,695	
1.4.4	Economic and financial services	1,051,334					1,029,036	
1.4.5	Energy conservation	1,687,463					1,610,462	
1.4.6	Administrative support	158,547					97,168	
		24,223,563	$ —	$ 24,961,296	$ 1,193,500	$ 50,378,359	40,321,901	$ 10,056,458
2	Resource Evaluation and Planning							
2.1	Programme Support							
2.1.1	Administrative support	378,334					409,798	
2.1.2	Regional services	231,772					232,068	
2.2	Resource Evaluation							
2.2.1	Administrative support	149,651					167,404	
2.2.2	Mapping	8,118,043					8,264,827	
2.2.3	Resource inventory and appraisal	2,147,575					2,428,509	
2.2.4	Resource data bank	1,317,636					1,158,394	
2.3	Resource Planning							
2.3.1	Administrative support	147,296					151,969	
2.3.2	Regional planning	264,406					252,210	
2.3.3	Integrated management planning	266,333					314,288	
2.3.4	Current planning	220,913					234,451	
2.3.5	Public involvement	40,556					114,361	
		13,282,515	—	—	684,000	13,966,515	13,728,279	238,236
3	Minerals Management							
3.1	Mineral Dispositions							
3.1.1	Administrative support	2,915,403					2,741,123	
3.1.3	Petroleum and natural gas agreements	1,251,411					1,422,211	
3.1.4	Mineral agreements	1,289,417					1,097,933	
3.1.5	Exploration review	2,990,263					97,535,674	
3.2	Mineral Revenue							
3.2.1	Administrative support	316,265					374,320	
3.2.2	Gas, coal and other royalties	1,866,776					2,215,496	

Statement No. 9.3 (cont'd)

ENERGY AND NATURAL RESOURCES
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
3.2.3	Freehold mineral tax	$ 1,371,913					$ 1,099,193	
3.2.4	Audit	977,151					990,045	
3.2.5	Petroleum royalties	677,548					800,380	
3.3	Development Drilling and Servicing Incentives							
3.3.1	Administrative support	410,000					376,001	
3.3.2	Well servicing incentives	10,000,000					21,483,381	
3.3.7	Development drilling incentives	70,000,000					61,718,790	
3.3.8	Pipeline servicing incentives	10,000,000					1,759,383	
3.3.9	Battery servicing incentives	10,000,000					6,715,214	
		114,066,147	$ —	$ 134,054,000	$ 818,000	$ 248,938,147	200,329,144	$ 48,609,003
4	Forest Resources Management							
4.1	Programme Support							
4.1.1	Forestry administration	17,834,185					19,898,248	
4.1.2	Budget and purchasing	378,439					374,370	
4.1.3	Buildings	4,449,987					3,785,362	
4.1.4	Mechanical	4,413,858					3,813,025	
4.1.5	Equipment development	253,537					287,230	
4.1.6	Warehousing	362,298					383,667	
4.1.7	Poplar Creek	133,638					103,219	
4.1.8	Forestry social development	968,911					831,755	
4.1.9	Extension services	334,737					342,737	
4.2	Forest Land Use							
4.2.1	Administrative support	315,931					316,607	
4.2.3	Watershed management	310,781					331,126	
4.2.6	Operations	496,772					516,297	
4.2.7	Technical development	163,929					179,885	
4.2.8	Forest recreation	4,262,333					4,130,810	
4.2.9	Integrated resource planning	485,104					481,800	
4.2.30	Range management	429,119					413,790	
4.3	Reforestation and Reclamation							
4.3.1	Administrative support	194,714					173,461	
4.3.2	Quota reforestation	2,639,993					1,998,152	
4.3.3	Reforestation	2,488,523					2,952,280	
4.3.4	Genetics and tree improvement	272,192					202,339	
4.3.5	Pine Ridge Forest Nursery	3,038,890					2,678,795	
4.3.6	Reclamation	480,770					262,009	
4.3.7	Afforestation	54,200					54,177	
4.4	Timber Management							
4.4.1	Administrative support	476,527					320,351	
4.4.2	Forest measurement	655,212					741,743	
4.4.3	Management planning	1,578,707					1,539,508	
4.4.4	Statistics	587,638					547,757	
4.4.5	Woods operations	413,001					417,826	
4.4.6	Forest revenue	1,871,224					3,725,438	
4.4.7	Silviculture	490,909					[illegible]	
4.4.8	Forest products development	943,[illegible]					[illegible]	
4.5	Forest Protection							
4.5.1	Administrative support	250,953					[illegible]	

Statement No. 9.3 (cont'd)

ENERGY AND NATURAL RESOURCES STATEMENT OF EXPENDITURE BY ELEMENT

Vote and Ref. No.	Programme/Element	Estimates	Funds Provided				Expended	Unexpended (Over Expended)
			Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
4.5.2	Meteorology	$ 394,712					$ 298,612	
4.5.3	Telecommunications	3,007,325					2,893,183	
4.5.4	Fire prevention	730,521					592,599	
4.5.5	Fire detection	2,331,137					2,623,617	
4.5.6	Fire presuppression	483,394					4,164,232	
4.5.7	Fire operations	7,428,935					16,748,185	
4.5.8	Aircraft operations	6,878,007					7,302,557	
4.5.9	Fire problem analysis	125,191					156,336	
4.5.10	Insect and disease control	1,722,836					1,124,409	
4.6	Forest Research							
4.6.1	Administrative support	400,956					421,940	
4.6.2	Forest management research	566,000					552,083	
		76,099,744	$ —	$ 41,117,300	$ 1,373,000	$ 118,590,044	90,532,874	$ 28,057,170
5	Public Lands Management							
5.1	Programme Support							
5.1.1	Administrative support	1,325,974					1,256,858	
5.1.2	Field support services	2,688,007					2,810,447	
5.1.3	Documentation	858,760					953,827	
5.2	Land Disposition							
5.2.1	Administrative support	117,217					113,828	
5.2.2	Grazing dispositions	385,104					402,307	
5.2.3	Farmland dispositions	538,502					614,193	
5.2.4	Special dispositions	1,148,736					1,248,235	
5.3	Land Management							
5.3.1	Administrative support	147,235					139,412	
5.3.2	Grazing land management	425,816					447,047	
5.3.3	Land management and reservation	955,598					1,028,123	
5.3.4	Grazing reserves	5,636,662					4,788,949	
5.3.5	Range improvement	4,806,195					4,598,655	
		19,033,806	—	—	724,000	19,757,806	18,401,881	1,355,925
6	Fish and Wildlife Conservation							
6.1	Programme Support							
6.1.1	Administrative support	1,693,917					1,982,407	
6.1.2	Warehouse	256,858					265,982	
6.1.3	Licensing and data services	743,729					813,746	
6.1.4	Public advisory council	31,027					48,829	
6.1.5	Resource economics and assessment	114,412					119,251	
6.1.6	Research and compensatory grants	548,200					546,499	
6.2	Wildlife Services							
6.2.1	Administrative support	113,216					107,983	
6.2.2	Regional wildlife services	1,552,569					1,509,585	
6.2.3	[illegible]	377,187					372,674	
6.2.4	[illegible]	1,755,086					[illegible]	
6.2.5	[illegible]	[illegible]						
		[illegible]						

Statement No. 9.3 (cont'd)

ENERGY AND NATURAL RESOURCES STATEMENT OF EXPENDITURE BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
6.3.7	Fish culture	$ 1,110,149					$ 980,171	
6.4	Field Services and Operations							
6.4.1	Administrative support	256,596					234,869	
6.4.2	Standards and procedures	402,012					386,191	
6.4.3	Special investigations	152,391					139,714	
6.4.4	Regional director's office	395,015					398,894	
6.4.5	Regional services - operations	5,393,314					5,463,026	
6.4.6	Regional services - administrative	1,653,217					1,868,461	
6.4.7	Mobile communications	1,211,560					564,563	
6.5	Public Information and Extension							
6.5.1	Administrative support	90,239					80,698	
6.5.2	Hunter training	481,988					522,747	
6.5.3	Conservation education	248,901					194,313	
6.5.4	Public enquiries - technical services	105,306					337,026	
6.6	Habitat Protection Services							
6.6.1	Administrative support	93,342					86,513	
6.6.2	Regional habitat services	802,999					800,278	
6.6.3	Integrated planning	76,852					60,876	
6.6.4	Protection services	222,765					217,443	
		26,681,110	$ —	$ —	$ —	$ 26,681,110	25,150,185	$ 1,530,925
7	Oil Sands Equity Management							
7.0.1	Alberta Oil Sands Equity	1,026,012	—	—	—	1,026,012	844,818	181,194
8	Foreign Ownership of Land Administration							
8.0.1	Foreign ownership of land administration	323,823					275,668	
8.0.2	Land agents licensing	139,129					68,263	
		462,952	—	—	—	462,952	343,931	119,021
9	Surveying and Mapping Services							
9.0.1	Administrative support	1,310,685					1,411,996	
9.0.2	Mapping	2,487,914					2,586,458	
9.0.3	Survey control	2,101,408					1,976,405	
[illegible]	[illegible]	1,741,815					2,120,518	
[illegible]	[illegible]	[illegible]					[illegible]	
		[illegible]	—	—	[illegible]	[illegible]	[illegible]	[illegible]

Statement No. 9.3 (cont'd)

NERGY AND NATURAL RESOURCES
STATEMENT OF EXPENDITURE
Y ELEMENT

ote and ef. No.	Programme/Element	Funds Provided Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Oil Sands Research Fund Management							
1.0.1	Alberta Oil Sands Technology and Research Authority	$ 3,478,000	$ —	$ —	$ —	$ 3,478,000	$ 2,920,950	$ 557,050
2	Petroleum Marketing and Market Research							
2.0.1	Alberta Petroleum Marketing Commission	6,355,600	—	—	—	6,355,600	6,355,600	—
	Department Total	$ 304,146,468	$ —	$ 200,132,596	$ 5,346,500(a)	$ 509,625,564	$ 417,712,827	$ 91,912,737

) Transferred from the salary contingency fund.

Statement No. 9.4

ENERGY AND NATURAL RESOURCES
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Taxes:		
Freehold mineral rights tax	$ 159,953,190	$ 155,897,555
Fur tax	123,173	133,173
Other	122	1,055
	160,076,485	156,031,783
Non-Renewable Resource Revenue:		
Crude oil royalty	2,872,913,525	2,337,886,720
Natural gas and by-products royalty	1,694,091,302	1,876,362,328
Synthetic crude oil royalty	303,830,254	362,339,557
Coal royalty	10,785,429	13,949,843
Rentals and fees:		
Petroleum and natural gas	79,494,998	85,350,950
Oil sands	6,502,697	9,476,085
Coal	3,567,289	4,386,779
Other	2,095,873	2,863,616
Bonuses and sales of Crown leases	486,980,932	336,500,498
Exploratory drilling incentive credits	(39,919,492)	(121,912,756)
Geophysical incentive credits	(33,977,694)	(57,010,522)
Allocation to Alberta Petroleum Incentives Program Fund	(369,695,914)	(684,320,779)
	5,016,669,199	4,165,872,319
Allocation to Alberta Heritage Savings Trust Fund	(756,687,883)	(1,243,508,389)
	4,259,981,316	2,922,363,930
Allocation to Natural Gas Rebates Fund	(107,174,670)	(101,313,468)
	4,152,806,646	2,821,050,462
Payments from Government of Canada:		
Oil export charge	85,775,310	100,712,469
Other	693,044	646,474
	86,468,354	101,358,943
Fees, Permits and Licences:		
Timber rentals and fees	16,864,154	10,977,710
Lands and grazing	12,269,948	11,743,230
Game	4,477,027	4,401,637
Fishing	1,704,673	1,703,797
Other	392,288	368,986
	35,708,090	29,195,360
Other Revenue:		
Investment income:		
Alberta Petroleum Marketing Commission	2,644,274	1,954,083
General land sales interest	1,023,485	1,020,456
Other	197,892	208,666
Refunds of expenditure:		
Previous years' refunds	859,098	80,503
Services and supplies to staff	426,974	987,352
Maps, plans and photos	308,477	296,662
Other	63,749	85,485
Sales of assets:		
Land	2,170,655	13,140,655
Homesteads	858,791	629,574
Miscellaneous:		
Alberta Petroleum Incentives Program Fund administration fees	8,286,555	6,554,399
Other	770,071	1,621,342
	17,610,021	26,579,177
Total revenue	$4,452,669,596	$3,134,215,725

SECTION 10

1983-84
PUBLIC ACCOUNTS

ENVIRONMENT

Departmental Support Services
Pollution Prevention and Control
Land Conservation
Water Resources Management
Environmental Research
Land Assembly
Interdisciplinary Environmental Research and Services
Overview and Coordination of Environment Conservation
Water Resources Revolving Fund

The Ministry is responsible for the coordination of policies, programmes, services, and administrative procedures of departments and agencies of the Government in matters pertaining to the environment, and may undertake activities necessary to promote the improvement of the environment for the benefit of the people of Alberta and future generations.

Contents:

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10.2	Expenditure by Programme and Object	10.4
10.3	Expenditure by Element	10.6
10.4	Revenue	10.10

Statement No. 10.1

ENVIRONMENT
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services	$ 5,704,066	$ —	$ —	$ —	$ 5,704,066	$ 5,366,965	$ 337,101
2	Pollution Prevention and Control							
2.1	Programme Support	639,900	—	—	63,200	703,100	646,406	56,694
2.2	Air Quality Management	2,585,924	—	—	255,000	2,840,924	2,551,466	289,458
2.3	Water Quality Management	2,199,546	—	—	233,500	2,433,046	2,392,179	40,867
2.4	Municipal Water and Sewerage Management	2,109,007	—	—	63,000	2,172,007	1,934,444	237,563
2.5	Earth Contamination Prevention	2,593,993	—	—	155,000	2,748,993	2,716,230	32,763
2.6	Waste Management	6,096,471	—	—	70,300	6,166,771	5,622,961	543,810
2.7	Chemical and Pesticide Management	2,175,816	—	—	120,500	2,296,316	2,203,717	92,599
		18,400,657	—	—	960,500	19,361,157	18,067,403	1,293,754
3	Land Conservation							
3.1	Programme Support	100,796	—	—	—	100,796	2,595	98,201
3.2	Land Conservation and Reclamation	2,861,388	—	—	48,200	2,909,588	2,709,192	200,396
3.3	Environmental Assessment	1,561,791	—	—	(48,200)	1,513,591	1,189,964	323,627
		4,523,975	—	—	—	4,523,975	3,901,751	622,224
4	Water Resources Management							
4.1	Programme Support	103,256	—	—	5,550	108,806	107,684	1,122
4.2	Surface Water Development and Control	16,342,319	—	—	1,264,000	17,606,319	16,330,616	1,275,703
4.3	Water Resources Administration	11,503,868	—	—	(2,764,650)	8,739,218	8,141,990	597,228
4.4	Operation and Maintenance of Water Resources Systems	7,727,717	—	—	607,000	8,334,717	8,332,071	2,646
4.5	Data Collection and Inventory	6,591,840	—	—	524,500	7,116,340	6,884,777	231,563
4.6	Water Resources Planning and Coordination	5,740,343	—	—	222,000	5,962,343	5,379,618	582,725
4.7	Groundwater Development	1,740,376	—	—	141,600	1,881,976	1,786,556	95,420
		49,749,719	—	—	—	49,749,719	46,963,312	2,786,407
5	Environmental Research							
5.1	Environmental Research Coordination	1,665,295	—	—	—	1,665,295	1,530,292	135,003
5.2	Alberta Oil Sands Environmental Research	1,961,579	—	—	—	1,961,579	1,899,986	61,593
		3,626,874	—	—	—	3,626,874	3,430,278	196,596
6	Land Assembly							
6.1	Administrative Support	989,979	—	—	—	989,979	835,996	153,983
7	Interdisciplinary Environmental Research and Services							
7.1	Programme Support	2,408,247	—	—	319,095	2,727,342	2,651,048	76,294
7.2	Plant Sciences	1,616,584	—	—	37,400	1,653,984	1,635,692	18,292
7.3	Chemistry	2,891,358	—	—	118,343	3,009,701	2,928,956	80,745
7.4	Animal Sciences	2,624,798	—	—	(102,000)	2,522,798	2,418,465	104,333
7.5	Environmental Technology	1,758,655	—	—	106,162	1,864,817	1,841,750	23,067
		11,299,642	—	—	479,000	11,778,642	11,475,911	302,731
8	Overview and Coordination of Environment Conservation	1,367,839	—	—	—	1,367,839	1,367,934	(95)
		95,662,751(b)	—	—	1,439,500	97,102,251	91,409,550	5,692,701

Statement No. 10.1 (cont'd)

ENVIRONMENT
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided Estimates	Funds Provided Prior Year Liabilities	Funds Provided Special Warrants	Funds Provided Transfers	Funds Provided Total Authorized	Expended	Unexpended (Over Expended)
	STATUTORY APPROPRIATIONS							
	Water Resources Revolving Fund	$ 42,150	$ —	$ —	$ —	$ 42,150	$ (11,684)	$ 53,834
	TOTAL 1984	$ 95,704,901(b)	$ —	$ —	$ 1,439,500(c)	$ 97,144,401	$ 91,397,866	$ 5,746,535
	TOTAL 1983 (a)	$ 142,637,567	$ —	$ —	$ 882,000(c)	$ 143,519,567	$ 138,141,366	$ 5,378,201

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Net of $8,507,042 transferred to Public Works, Supply and Services ($8,278,470) and Utilities and Telecommunications ($228,572) under authority of the Public Service Administrative Transfers Act.

(c) Transferred from the salary contingency fund.

Statement No. 10.2

ENVIRONMENT
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
	Manpower	$ 3,268,485	$ —	$ —	$ 74,000	$ 3,342,485	$ 3,339,118	$ 3,367
	Supplies and services	2,315,705	—	—	(82,019)	2,233,686	1,905,335	328,351
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	79,076	—	—	8,019	87,095	82,099	4,996
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 5,704,066	$ —	$ —	$ —	$ 5,704,066	$ 5,366,965	$ 337,101
	TOTAL 1983 (a)	$ 5,372,228	$ —	$ —	$ —	$ 5,372,228	$ 4,714,788	$ 657,440
2	Pollution Prevention and Control							
	Manpower	$ 8,087,138	$ —	$ —	$ 960,500	$ 9,047,638	$ 9,037,048	$ 10,590
	Supplies and services	5,701,265	—	—	—	5,701,265	4,608,171	1,093,094
	Grants	3,946,000	—	—	—	3,946,000	3,935,300	10,700
	Purchase of fixed assets	666,254	—	—	—	666,254	486,884	179,370
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 18,400,657	$ —	$ —	$ 960,500	$ 19,361,157	$ 18,067,403	$ 1,293,754
	TOTAL 1983 (a)	$ 18,141,398	$ —	$ —	$ 882,000	$ 19,023,398	$ 17,665,004	$ 1,358,394
3	Land Conservation							
	Manpower	$ 2,848,794	$ —	$ —	$ 95,000	$ 2,943,794	$ 2,836,732	$ 107,062
	Supplies and services	1,663,706	—	—	(95,000)	1,568,706	1,057,237	511,469
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	11,475	—	—	—	11,475	7,782	3,693
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 4,523,975	$ —	$ —	$ —	$ 4,523,975	$ 3,901,751	$ 622,224
	TOTAL 1983 (a)	$ 4,478,979	$ —	$ —	$ —	$ 4,478,979	$ 3,918,809	$ 560,170
4	Water Resources Management							
	Manpower	$ 18,744,887	$ —	$ —	$ 1,529,650	$ 20,274,537	$ 20,202,407	$ 72,130
	Supplies and services	22,856,692	—	—	1,534,500	24,391,192	22,203,451	2,187 741
	Grants	7,674,500	—	—	(3,069,150)	4,605,350	4,140,180	465,170
	Purchase of fixed assets	473,640	—	—	5,000	478,640	417,274	61,366
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 49,749,719	$ —	$ —	$ —	$ 49,749,719	$ 46,963,312	$ 2,786,407
	TOTAL 1983 (a)	$ 97,353,770	$ —	$ —	$ —	$ 97,353,770	$ 95,225,407	$ 2,128,363
5	Environmental Research							
	Manpower	$ 1,067,573	$ —	$ —	$ —	$ 1,067,573	$ 1,002,195	$ 65,378
	Supplies and services	1,870,301	—	—	—	1,870,301	1,744,312	125,989
	Grants	652,500	—	—	—	652,500	649,873	2,627
	Purchase of fixed assets	36,500	—	—	—	36,500	33,898	2,602
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 3,626,874	$ —	$ —	$ —	$ 3,626,874	$ 3,430,278	$ 196,596
	TOTAL 1983 (a)	$ 3,534,938	$ —	$ —	$ —	$ 3,534,938	$ 3,343,679	$ 191,259
6	Land Assembly							
	Manpower	$ 620,763	$ —	$ —	$ —	$ 620,763	$ 589,037	$ 31,726
	Supplies and services	359,916	—	—	—	359,916	242,055	117,861
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	9,300	—	—	—	9,300	4,904	4,396
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 989,979	$ —	$ —	$ —	$ 989,979	$ 835,996	$ 153,983
	TOTAL 1983 (a)	$ 932,186	$ —	$ —	$ —	$ 932,186	$ 680,748	$ 251,438

Statement No. 10.2 (cont'd)

ENVIRONMENT
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Interdisciplinary Environmental Research and Services							
	Manpower	$ 6,040,089	$ —	$ —	$ 587,000	$ 6,627,089	$ 6,570,373	$ 56,716
	Supplies and services	2,830,682	—	—	(40,000)	2,790,682	2,663,617	127,065
	Grants	102,000	—	—	(68,000)	34,000	33,731	269
	Purchase of fixed assets	2,326,871	—	—	—	2,326,871	2,208,190	118,681
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 11,299,642	$ —	$ —	$ 479,000	$ 11,778,642	$ 11,475,911	$ 302,731
	TOTAL 1983 (a)	$ 11,129,207	$ —	$ —	$ —	$ 11,129,207	$ 10,598,682	$ 530,525
8	Overview and Coordination of Environment Conservation							
	Manpower	$ 842,039	$ —	$ —	$ 74,200	$ 916,239	$ 916,334	$ (95)
	Supplies and services	—	—	—	—	—	—	—
	Grants	525,800	—	—	(74,200)	451,600	451,600	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 1,367,839	$ —	$ —	$ —	$ 1,367,839	$ 1,367,934	$ (95)
	TOTAL 1983	$ 1,500,761	$ —	$ —	$ —	$ 1,500,761	$ 1,497,819	$ 2,942
	Total Voted 1984	$ 95,662,751(b)	$ —	$ —	$ 1,439,500(c)	$ 97,102,251	$ 91,409,550	$ 5,692,701
	Total Voted 1983	$ 142,443,467	$ —	$ —	$ 882,000(c)	$ 143,325,467	$ 137,644,936	$ 5,680,531
	STATUTORY APPROPRIATIONS							
	Water Resources Revolving Fund							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	109,450	—	—	—	109,450	(35,039)	144,489
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	372,700	—	—	—	372,700	700,965	(328,265)
	Other	(440,000)	—	—	—	(440,000)	(677,610)	237,610
	Total Statutory 1984	$ 42,150	$ —	$ —	$ —	$ 42,150	$ (11,684)	$ 53,834
	Total Statutory 1983	$ 194,100	$ —	$ —	$ —	$ 194,100	$ 496,430	$ (302,330)
	Department Total 1984	$ 95,704,901(b)	$ —	$ —	$ 1,439,500(c)	$ 97,144,401	$ 91,397,866	$ 5,746,535
	Department Total 1983 (a)	$ 142,637,567	$ —	$ —	$ 882,000(c)	$ 143,519,567	$ 138,141,366	$ 5,378,201

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Net of $8,507,042 transferred to Public Works, Supply and Services ($8,278,470) and Utilities and Telecommunications ($228,572) under authority of the Public Service Administrative Transfers Act.

(c) Transferred from the salary contingency fund.

Statement No. 10.3

ENVIRONMENT
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
1.0.1	Minister's office	$ 174,536					$ 121,667	
1.0.2	Deputy minister's office	442,282					334,437	
1.0.3	Finance and office services	2,037,748					1,973,266	
1.0.4	Systems and computing	1,851,948					1,829,580	
1.0.5	Communications	368,851					311,430	
1.0.6	Library	313,677					311,800	
1.0.7	Personnel and organization development	515,024					484,785	
		5,704,066	$ —	$ —	$ —	$ 5,704,066	5,366,965	$ 337.101
2	Pollution Prevention and Control							
2.1	Programme Support							
2.1.1	Assistant deputy minister's office	108,904					115,319	
2.1.2	Pollution control	297,262					294,944	
2.1.3	Standards and approvals	233,734					236,143	
2.2	Air Quality Management							
2.2.1	Standards and approvals	366,382					371,411	
2.2.2	Pollution control	2,219,542					2,180,055	
2.3	Water Quality Management							
2.3.1	Standards and approvals	265,436					337,507	
2.3.2	Pollution control	1,934,110					2,054,671	
2.4	Municipal Water and Sewerage Management							
2.4.1	Standards and approvals	495,029					416,738	
2.4.2	Pollution control	1,613,978					1,517,706	
2.5	Earth Contamination Prevention							
2.5.1	Administrative support	344,756					359,349	
2.5.2	Geology	321,444					340,253	
2.5.3	Soils	1,038,253					1,110,425	
2.5.4	Technical	889,540					906,203	
2.6	Waste Management							
2.6.1	Pollution control	2,992,600					2,532,360	
2.6.2	Municipal waste management	2,950,000					2,935,500	
2.6.3	Standards and approvals	153,871					155,101	
2.7	Chemical and Pesticide Management							
2.7.1	Administrative support	152,700					118,993	
2.7.2	Licensing	984,648					1,013,297	
2.7.3	Biting fly control	1,038,468					1,071,428	
		18,400,657	—	—	960,500	19,361,157	18,067,403	1,293,754
3	Land Conservation							
3.1	Programme Support							
3.1.1	Assistant deputy minister's office	100,796					2,595	
3.2	Land Conservation and Reclamation							
3.2.1	Administrative support	156,013					186,163	
3.2.2	Regulated surface operations	598,885					561,933	

Statement No. 10.3 (cont'd)

ENVIRONMENT STATEMENT OF EXPENDITURE BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
3.2.3	Reclamation	$ 332,551					$ 256,199	
3.2.4	Land Conservation and Reclamation Council	1,366,527					1,332,612	
3.2.5	Regional land use	273,426					277,899	
3.2.6	Development and reclamation review	133,986					94,386	
3.3	Environmental Assessment							
3.3.1	E.I.A. review	634,096					566,367	
3.3.2	Remote sensing	388,517					310,026	
3.3.3	Community affairs	539,178					313,571	
		4,523,975	$ —	$ —	$ —	$ 4,523,975	3,901,751	$ 622,224
4	Water Resources Management							
4.1	Programme Support							
4.1.1	Assistant deputy minister's office	103,256					107,684	
4.2	Surface Water Development and Control							
4.2.1	Administrative support	252,070					258,454	
4.2.2	Construction	7,412,479					4,987,395	
4.2.3	Design	1,991,836					2,029,804	
4.2.4	Geotechnical	1,683,834					1,691,708	
4.2.5	Dickson Dam	5,002,100					7,363,254	
4.3	Water Resources Administration							
4.3.1	Director's office	221,884					204,607	
4.3.2	Administrative support	323,056					369,235	
4.3.3	Regional offices	2,016,949					2,113,119	
4.3.4	Cost sharing programme for water management projects	6,780,000					3,195,172	
4.3.5	Water rights licensing	1,630,258					1,723,602	
4.3.6	Dam safety	531,721					536,256	
4.4	Operation and Maintenance of Water Resources Systems							
4.4.1	Office of the director	407,741					430,082	
4.4.2	Site development	378,500					468,452	
4.4.3	Irrigation headworks	2,253,356					2,388,660	
4.4.4	Project rehabilitation	637,876					675,144	
4.4.5	Equipment and materials	1,121,264					1,368,308	
4.4.6	Project management	2,928,980					3,001,425	
4.5	Data Collection and Inventory							
4.5.1	Administrative support	205,369					198,998	
4.5.2	Hydrology	943,967					1,001,522	
4.5.3	Surveys	4,299,949					4,438,571	
4.5.4	River engineering	586,379					631,973	
4.5.5	Flow forecasting	556,176					613,714	
4.6	Water Resources Planning and Coordination							
4.6.1	Administrative support	572,272					361,422	
4.6.2	Northern river basins	1,842,707					2,156,455	
4.6.3	Southern river basins	2,063,641					1,573,642	
4.6.4	Planning services	1,261,723					1,288,099	
4.7	Groundwater Development							
4.7.1	Administrative support	62,541					61,645	
4.7.2	Exploration and development	1,635,425					1,693,044	
4.7.3	Metis water supply	42,410					31,866	
		49,749,719	—	—	—	49,749,719	46,963,312	2,786,407

ENVIRONMENT
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
5	Environmental Research							
5.1	Environmental Research Coordination							
5.1.1	Research secretariat	$ 1,665,295					$ 1,530,292	
5.2	Alberta Oil Sands Environmental Research							
5.2.1	Administrative support	417,104					444,053	
5.2.2	A.O.S.E.R.P. projects	1,544,475					1,455,933	
		3,626,874	$ —	$ —	$ —	$ 3,626,874	3,430,278	$ 196,596
6	Land Assembly							
6.1	Administrative Support							
6.1.1	Land acquisition	299,756					213,123	
6.1.2	Restricted development areas — transportation and utility corridors	690,223					622,873	
		989,979	—	—	—	989,979	835,996	153,983
7	Interdisciplinary Environmental Research and Services							
7.1	Programme Support							
7.1.1	Director's office	175,963					181,977	
7.1.2	Administration	216,774					190,977	
7.1.3	Accounting	312,855					370,721	
7.1.4	Personnel	122,799					125,946	
7.1.5	Information services	361,642					425,975	
7.1.6	Site and field management	645,557					592,603	
7.1.7	Technical support	572,657					762,847	
7.2	Plant Sciences							
7.2.1	Support services	202,144					165,440	
7.2.2	Plant pathology	194,889					218,168	
7.2.3	Entomology	295,167					322,155	
7.2.4	Weeds science	352,025					345,082	
7.2.5	Greenhouse and growth rooms	399,047					398,446	
7.2.6	Reclamation and revegetation	173,312					186,402	
7.3	Chemistry							
7.3.1	Support services	261,137					196,601	
7.3.2	Air analysis and research	401,553					419,303	
7.3.3	Water analysis and research	869,557					918,312	
7.3.4	Research services and methods development	660,792					671,892	
7.3.5	Microbiology	319,880					311,388	
7.3.6	Quality control and laboratory data management	225,879					264,547	
7.3.7	Technical support services	152,560					146,913	
7.4	Animal Sciences							
7.4.1	Support services	392,132					309,735	
7.4.2	Aquatic biology	529,844					566,096	
7.4.3	Wildlife biology	627,211					655,799	
7.4.4	Toxicology	524,304					409,528	
7.4.5	Pathology	310,623					314,068	
7.4.6	Clinical investigation	240,684					163,239	
7.5	Environmental Technology							
7.5.1	Support services	255,630					194,172	

ENVIRONMENT
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided: Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7.5.2	Pilot plant operation and field services	$ 849,488					$ 874,616	
7.5.3	Process evaluation	653,537					772,963	
		11,299,642	$ —	$ —	$ 479,000	$ 11,778,642	11,475,911	$ 302,731
8.	Overview and Coordination of Environment Conservation							
8.0.1	Environment Council of Alberta	1,367,839	—	—	—	1,367,839	1,367,934	(95)
		95,662,751(a)	—	—	1,439,500(b)	97,102,251	91,409,550	5,692,701
	STATUTORY APPROPRIATIONS							
	Water Resources Revolving Fund	42,150	—	—	—	42,150	(11,684)	53,834
	Department Total	$ 95,704,901(a)	$ —	$ —	$ 1,439,500(b)	$ 97,144,401	$ 91,397,866	$ 5,746,535

(a) Net of $8,507,042 transferred to Public Works, Supply and Services ($8,278,470) and Utilities and Telecommunications ($228,572) under authority of the Public Service Administrative Transfers Act.

(b) Transferred from the salary contingency fund.

ENVIRONMENT
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Community services programme	$ —	$ 225,324
Fees, Permits and Licences:		
Water power	343,285	309,012
Other	12,384	19,532
	355,669	328,544
Other Revenue:		
Refunds of expenditure:		
Previous years' refunds	152,000	811,696
Other	3,075	2,550
Miscellaneous:		
Water resources	70,311	74,716
Other	71,482	—
	296,868	888,962
Total revenue	$ 652,537	$1,442,830

SECTION 11

1983-84
PUBLIC ACCOUNTS

EXECUTIVE COUNCIL

Executive Council Administration
Occupational Health and Safety
Workers' Compensation
Support to Native Organizations
Personnel Administration
Natural Sciences and Engineering Research
Energy Resources Conservation
Women's Information
Multi-Media Education Services
Disaster Preparedness and Emergency Response
Public Service Employee Relations
Financing of Native Venture Capital Corporation
Public Affairs
Water Resources Advisory
Designation, Regulation and Licensure of Professions and Occupations

The Executive Council consists of the Premier and Ministers of the Crown who, by executive procedure and orders approved by the Lieutenant Governor, translate the wishes of the electors of the Province into policy decisions and consequent programmes, under authority provided by the Legislative Assembly and Provincial statutes.

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11.3	Expenditure by Element	11.6
11.4	Revenue	11.9

Statement No. 11.1

EXECUTIVE COUNCIL
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Executive Council Administration	$ 3,451,847	$ —	$ —	$ —	$ 3,451,847	$ 2,839,450	$ 612,397
2	Occupational Health and Safety							
2.1	Programme Support	1,050,537	—	—	146,300	1,196,837	1,126,054	70,783
2.2	Worksite Services	4,608,416	—	—	523,000	5,131,416	5,069,963	61,453
2.3	Occupational Health Services	3,445,417	—	—	170,000	3,615,417	3,544,951	70,466
2.4	Research and Education Services	2,666,215	—	—	28,300	2,694,515	2,505,525	188,990
		11,770,585	—	—	867,600	12,638,185	12,246,493	391,692
3	Workers' Compensation	16,698,400	—	—	—	16,698,400	14,243,513	2,454,887
4	Support to Native Organizations	4,392,484	—	—	—	4,392,484	4,154,295	238,189
5	Personnel Administration	19,462,146	—	—	—	19,462,146	17,184,036	2,278,110
6	Natural Sciences and Engineering Research	19,950,000	—	—	—	19,950,000	19,950,000	—
7	Energy Resources Conservation	22,160,000	—	—	—	22,160,000	22,160,000	—
8	Women's Information	195,800	—	—	—	195,800	187,116	8,684
9	Multi-Media Education Services							
9.1	Programme Support	3,804,800	—	—	—	3,804,800	3,804,800	—
9.2	Development and Production	6,549,000	—	—	—	6,549,000	6,549,000	—
9.3	Media Utilization	5,779,200	—	—	—	5,779,200	5,779,200	—
		16,133,000	—	—	—	16,133,000	16,133,000	—
10	Disaster Preparedness and Emergency Response							
10.1	Programme Support	916,350	—	60,700	84,400	1,061,450	1,024,045	37,405
10.2	Disaster Preparedness	1,575,000	—	—	76,450	1,651,450	1,618,358	33,092
10.3	Emergency Response	80,500	—	2,579,450	5,500	2,665,450	1,485,779	1,179,671
10.4	Dangerous Goods Control	838,100	—	—	(126,550)	711,550	652,135	59,415
		3,409,950	—	2,640,150	39,800	6,089,900	4,780,317	1,309,583
11	Public Service Employee Relations	334,676	—	77,000	15,000	426,676	380,674	46,002
12	Financing of Native Venture Capital Corporation	—	—	—	—	—	—	—
13	Public Affairs	9,163,651	—	—	1,149,500	10,313,151	9,995,132	318,019
14	Water Resources Advisory	254,800	—	—	—	254,800	195,100	59,700
15	Designation, Regulation and Licensure of Professions and Occupations	546,000	—	—	—	546,000	389,265	156,735
	TOTAL 1984	$ 127,923,339	$ —	$ 2,717,150	$ 2,071,900(c)	$ 132,712,389	$ 124,838,391	$ 7,873,998
	TOTAL 1983 (a)	$ 120,598,797	$ (807,051)(b)	$ 6,384,676	$ 1,179,500(c)	$ 127,355,922	$ 120,289,631	$ 7,066,291

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 11.2

EXECUTIVE COUNCIL STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Executive Council Administration							
	Manpower	$ 1,866,427	$ —	$ —	$ 15,000	$ 1,881,427	$ 1,862,962	$ 18,465
	Supplies and services	1,327,220	—	—	(65,000)	1,262,220	846,697	415,523
	Grants	20,000	—	—	50,000	70,000	67,500	2,500
	Purchase of fixed assets	183,200	—	—	—	183,200	8,429	174,771
	Other	55,000	—	—	—	55,000	53,862	1,138
	TOTAL 1984	$ 3,451,847	$ —	$ —	$ —	$ 3,451,847	$ 2,839,450	$ 612,397
	TOTAL 1983 (a)	$ 3,341,587	$ —	$ —	$ —	$ 3,341,587	$ 2,591,943	$ 749,644
2	Occupational Health and Safety							
	Manpower	$ 8,269,422	$ —	$ —	$ 1,018,600	$ 9,288,022	$ 9,252,275	$ 35,747
	Supplies and services	2,985,143	—	—	(132,800)	2,852,343	2,533,482	318,861
	Grants	126,000	—	—	—	126,000	123,722	2,278
	Purchase of fixed assets	349,220	—	—	(21,200)	328,020	299,784	28,236
	Other	40,800	—	—	3,000	43,800	37,230	6,570
	TOTAL 1984	$ 11,770,585	$ —	$ —	$ 867,600	$ 12,638,185	$ 12,246,493	$ 391,692
	TOTAL 1983 (a)	$ 11,002,826	$ —	$ —	$ 407,000	$ 11,409,826	$ 11,203,238	$ 206,588
3	Workers' Compensation							
	Manpower	$ 26,200	$ —	$ —	$ —	$ 26,200	$ —	$ 26,200
	Supplies and services	21,200	—	—	12,000	33,200	33,060	140
	Grants	16,650,000	—	—	(12,000)	16,638,000	14,210,453	2,427,547
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	1,000	—	—	—	1,000	—	1,000
	TOTAL 1984	$ 16,698,400	$ —	$ —	$ —	$ 16,698,400	$ 14,243,513	$ 2,454,887
	TOTAL 1983	$ 16,698,400	$ —	$ —	$ —	$ 16,698,400	$ 15,133,967	$ 1,564,433
4	Support to Native Organizations							
	Manpower	$ 941,900	$ —	$ —	$ —	$ 941,900	$ 903,456	$ 38,444
	Supplies and services	471,723	—	—	—	471,723	402,119	69,604
	Grants	2,920,911	—	—	—	2,920,911	2,805,259	115,652
	Purchase of fixed assets	5,150	—	—	—	5,150	2,984	2,166
	Other	52,800	—	—	—	52,800	40,477	12,323
	TOTAL 1984	$ 4,392,484	$ —	$ —	$ —	$ 4,392,484	$ 4,154,295	$ 238,189
	TOTAL 1983	$ 4,188,010	$ —	$ —	$ —	$ 4,188,010	$ 4,083,363	$ 104,647
5	Personnel Administration							
	Manpower	$ 7,946,432	$ —	$ —	$ —	$ 7,946,432	$ 7,007,262	$ 939,170
	Supplies and services	4,836,738	—	—	(15,000)	4,821,738	3,497,005	1,324,733
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	38,176	—	—	—	38,176	26,679	11,497
	Other	6,640,800	—	—	15,000	6,655,800	6,653,090	2,710
	TOTAL 1984	$ 19,462,146	$ —	$ —	$ —	$ 19,462,146	$ 17,184,036	$ 2,278,110
	TOTAL 1983	$ 17,674,489	$ —	$ —	$ —	$ 17,674,489	$ 16,251,367	$ 1,423,122
6	Natural Sciences and Engineering Research							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	19,950,000	—	—	—	19,950,000	19,950,000	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 19,950,000	$ —	$ —	$ —	$ 19,950,000	$ 19,950,000	$ —
	TOTAL 1983	$ 19,148,000	$ —	$ —	$ —	$ 19,148,000	$ 19,148,000	$ —

Statement No. 11.2 (cont'd)

EXECUTIVE COUNCIL
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Energy Resources Conservation							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	22,160,000	—	—	—	22,160,000	22,160,000	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 22,160,000	$ —	$ —	$ —	$ 22,160,000	$ 22,160,000	$ —
	TOTAL 1983	$ 20,755,000	$ —	$ 250,000	$ —	$ 21,005,000	$ 21,005,000	$ —
8	Women's Information							
	Manpower	$ 90,000	$ —	$ —	$ 9,000	$ 99,000	$ 96,236	$ 2,764
	Supplies and services	103,800	—	—	(7,000)	96,800	90,880	5,920
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	2,000	—	—	(2,000)	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 195,800	$ —	$ —	$ —	$ 195,800	$ 187,116	$ 8,684
	TOTAL 1983	$ 195,800	$ —	$ —	$ 2,500	$ 198,300	$ 182,182	$ 16,118
9	Multi-Media Education Services							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	16,133,000	—	—	—	16,133,000	16,133,000	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 16,133,000	$ —	$ —	$ —	$ 16,133,000	$ 16,133,000	$ —
	TOTAL 1983	$ 14,833,000	$ —	$ 644,100	$ —	$ 15,477,100	$ 15,477,100	$ —
10	Disaster Preparedness and Emergency Response							
	Manpower	$ 2,232,450	$ —	$ —	$ 39,800	$ 2,272,250	$ 2,249,623	$ 22,627
	Supplies and services	666,250	—	80,050	(12,000)	734,300	615,468	118,832
	Grants	427,100	—	2,560,100	—	2,987,200	1,819,701	1,167,499
	Purchase of fixed assets	84,150	—	—	12,000	96,150	95,525	625
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 3,409,950	$ —	$ 2,640,150	$ 39,800	$ 6,089,900	$ 4,780,317	$ 1,309,523
	TOTAL 1983	$ 3,190,200	$ —	$ 3,417,000	$ —	$ 6,607,200	$ 4,146,708	$ 2,460,492
11	Public Service Employee Relations							
	Manpower	$ 191,626	$ —	$ —	$ 15,000	$ 206,626	$ 205,212	$ 1,414
	Supplies and services	143,050	—	77,000	—	220,050	175,462	44,588
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 334,676	$ —	$ 77,000	$ 15,000	$ 426,676	$ 380,674	$ 46,002
	TOTAL 1983	$ 333,646	$ —	$ 350,000	$ —	$ 683,646	$ 609,019	$ 74,627
12	Financing of Native Venture Capital Corporation							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	TOTAL 1983	$ —	$ —	$ —	$ —	$ —	$ —	$ —

Statement No. 11.2 (cont'd)

EXECUTIVE COUNCIL
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
13	Public Affairs							
	Manpower	$ 5,754,001	$ —	$ —	$ 1,149,500	$ 6,903,501	$ 6,863,685	$ 39,816
	Supplies and services	3,108,500	—	—	—	3,108,500	2,971,582	136,918
	Grants	240,000	—	—	—	240,000	99,294	140,706
	Purchase of fixed assets	32,050	—	—	—	32,050	31,672	378
	Other	29,100	—	—	—	29,100	28,899	201
	TOTAL 1984	$ 9,163,651	$ —	$ —	$ 1,149,500	$ 10,313,151	$ 9,995,132	$ 318,019
	TOTAL 1983	$ 8,787,789	$ (807,051)	$ 1,723,576	$ 770,000	$ 10,474,314	$ 10,056,456	$ 417,858
14	Water Resources Advisory							
	Manpower	$ 132,600	$ —	$ —	$ —	$ 132,600	$ 127,440	$ 5,160
	Supplies and services	100,500	—	—	(2,000)	98,500	48,019	50,481
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	3,000	—	—	—	3,000	—	3,000
	Other	18,700	—	—	2,000	20,700	19,641	1,059
	TOTAL 1984	$ 254,800	$ —	$ —	$ —	$ 254,800	$ 195,100	$ 59,700
	TOTAL 1983 (a)	$ —	$ —	$ —	$ —	$ —	$ 18,321	$ (18,321)
15	Designation, Regulation and Licensure of Professions and Occupations							
	Manpower	$ 209,500	$ —	$ —	$ —	$ 209,500	$ 204,511	$ 4,989
	Supplies and services	328,800	—	—	(900)	327,900	183,876	144,024
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	7,700	—	—	900	8,600	878	7,722
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 546,000	$ —	$ —	$ —	$ 546,000	$ 389,265	$ 156,735
	TOTAL 1983	$ 450,050	$ —	$ —	$ —	$ 450,050	$ 382,967	$ 67,083
	Department Total 1984	$ 127,923,339	$ —	$ 2,717,150	$ 2,071,900(c)	$ 132,712,389	$ 124,838,391	$ 7,873,998
	Department Total 1983 (a)	$ 120,598,797	$ (807,051)(b)	$ 6,384,676	$ 1,179,500(c)	$ 127,355,922	$ 120,289,631	$ 7,066,291

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 11.3

EXECUTIVE COUNCIL
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Executive Council Administration							
1.0.1	Office of the Premier	$ 528,068					$ 552,635	
1.0.2	General administrative support	1,636,282					1,542,805	
1.0.3	Office of the Lieutenant Governor	95,580					93,388	
1.0.4	Project management	653,930					201,210	
1.0.5	Protocol	537,987					449,412	
		3,451,847	$ —	$ —	$ —	$ 3,451,847	2,839,450	$ 612,397
2	Occupational Health and Safety							
2.1	Programme Support							
2.1.1	Minister's office	166,575					167,199	
2.1.2	Administration	883,962					958,856	
2.2	Worksite Services							
2.2.1	Administrative support	159,655					153,148	
2.2.2	Inspection	3,100,556					3,520,750	
2.2.3	Mines inspection	813,856					840,457	
2.2.4	Operational support	534,349					555,608	
2.3	Occupational Health Services							
2.3.1	Administrative support	155,312					177,155	
2.3.2	Medical services	794,693					746,717	
2.3.3	Laboratory services	414,466					451,658	
2.3.4	Occupational hygiene	1,578,352					1,685,123	
2.3.5	Radiation health	502,594					484,298	
2.4	Research and Education Services							
2.4.1	Special programmes and administration	599,836					505,867	
2.4.2	Research	888,530					804,437	
2.4.3	Education and programme development	1,177,849					1,195,220	
		11,770,585	—	—	867,600	12,638,185	12,246,493	391,692
3	Workers' Compensation							
3.0.1	Workers' Compensation Board pensions	16,698,400	—	—	—	16,698,400	14,243,513	2,454,887
4	Support to Native Organizations							
4.0.1	Minister's office	177,775					171,795	
4.0.2	Administrative support	1,293,798					1,177,241	
4.0.3	Grants to native organizations	2,920,911					2,805,259	
		4,392,484	—	—	—	4,392,484	4,154,295	238,189
5	Personnel Administration							
5.0.1	Minister's office	156,963					146,302	
5.0.2	Departmental services	2,455,288					2,331,145	
5.0.3	Employee relations	9,915,626					9,129,458	
5.0.4	Management services	1,042,184					873,114	
5.0.5	Organization development	947,078					858,268	
5.0.6	Regional services	421,861					421,115	
5.0.7	Recruitment and career advertising	2,511,500					599,041	
5.0.8	Administrative support	2,011,646					2,825,593	
		19,462,146	—	—	—	19,462,146	17,184,036	2,278,110

Statement No. 11.3 (cont'd)

EXECUTIVE COUNCIL
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
6	Natural Sciences and Engineering Research							
6.0.1	Alberta Research Council	$ 19,950,000	$ —	$ —	$ —	$ 19,950,000	$ 19,950,000	$ —
7	Energy Resources Conservation							
7.0.1	Energy Resources Conservation Board	22,160,000	—	—	—	22,160,000	22,160,000	—
8	Women's Information							
8.0.1	Women's Bureau	195,800	—	—	—	195,800	187,116	8,684
9	Multi-Media Education Services							
9.1	Programme Support							
9.1.1	Programme support	3,804,800					3,804,800	
9.2	Development and Production							
9.2.1	Development and production	6,549,000					6,549,000	
9.3	Media Utilization							
9.3.1	Media utilization	5,779,200					5,779,200	
		16,133,000	—	—	—	16,133,000	16,133,000	—
10	Disaster Preparedness and Emergency Response							
10.1	Programme Support							
10.1.1	Administration	581,400					653,911	
10.1.2	Public information	186,000					210,488	
10.1.3	Finance	148,950					159,647	
10.2	Disaster Preparedness							
10.2.1	Plans and operations	418,000					441,271	
10.2.2	Training	281,750					284,177	
10.2.3	Municipal services	875,250					892,910	
10.3	Emergency Response							
10.3.1	Response and assistance	80,500					1,485,778	
10.4	Dangerous Goods Control							
10.4.1	Education and inspections	838,100					652,135	
		3,409,950	—	2,640,150	39,800	6,089,900	4,780,317	1,309,583
11	Public Service Employee Relations							
11.0.1	Public service employee relations	334,676	—	77,000	15,000	426,676	380,674	46,002
12	Financing of Native Venture Capital Corporation							
12.0.1	Native Venture Capital Corporation	—	—	—	—	—	—	—
13	Public Affairs							
13.0.1	Minister's office	164,621					146,831	
13.0.2	Administrative support	1,087,833					1,178,415	
13.0.3	Public communications	2,595,954					3,200,008	
13.0.4	Telephone enquiry service (RITE system)	1,621,428					1,793,336	
13.0.5	Promotions and hospitality grants	331,340					190,099	
13.0.6	Advertising	196,775					103,735	
13.0.7	Guide services	224,493					294,591	

Statement No. 11.3 (cont'd)

EXECUTIVE COUNCIL STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
13.0.8	Print graphic services	$ 364,839					$ 365,854	
13.0.9	Publication services	1,239,221					1,306,952	
13.0.10	Creative services	291,884					290,488	
13.0.11	Display services	337,334					365,296	
13.0.12	Audio visual services	707,929					759,527	
		9,163,651	$ —	$ —	$ 1,149,500	$ 10,313,151	9,995,132	$ 318,019
14	Water Resources Advisory							
14.0.1	Water Resources Commission	254,800	—	—	—	254,800	195,100	59,700
15	Designation, Regulation and Licensure of Professions and Occupations							
15.0.1	Health Occupations Act administration	338,600					163,635	
15.0.2	Paramedical registrar	207,400					225,630	
		546,000	—	—	—	546,000	389,265	156,735
	Department Total	$ 127,923,339	$ —	$ 2,717,150	$ 2,071,900(a)	$ 132,712,389	$ 124,838,391	$ 7,873,998

(a) Transferred from the salary contingency fund.

Statement No. 11.4

EXECUTIVE COUNCIL
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada	$ 7,500	$ 7,500
Fees, Permits and Licences	159,026	—
Other Revenue:		
Refunds of expenditure:		
Occupational health and safety	5,850,000	5,265,000
Previous years' refunds	233,224	560,245
Publications	50,544	156,230
Miscellaneous:		
Sale of Acts	554,438	529,547
Other	143,493	12,641
	6,831,699	6,523,663
Total revenue	$6,998,225	$6,531,163

SECTION 12

1983-84
PUBLIC ACCOUNTS

FEDERAL AND INTERGOVERNMENTAL AFFAIRS

Intergovernmental Coordination and Research

The Ministry is responsible for coordination of all activities of the Government of Alberta and its agencies in relation to the Government of Canada, the Governments of the Provinces and Territories of Canada, and the governments of foreign countries.

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Statement No. 12.1

FEDERAL AND INTERGOVERNMENTAL AFFAIRS STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Intergovernmental Coordination and Research	$ 5,441,205	$ —	$ 172,700	$ —	$ 5,613,905	$ 5,410,072	$ 203,833
	TOTAL 1984	$ 5,441,205	$ —	$ 172,700	$ —	$ 5,613,905	$ 5,410,072	$ 203,833
	TOTAL 1983	$ 5,488,195	$ —	$ —	$ —	$ 5,488,195	$ 5,029,694	$ 458,501

Statement No. 12.2

FEDERAL AND INTERGOVERNMENTAL AFFAIRS STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Intergovernmental Coordination and Research							
	Manpower	$ 3,374,055	$ —	$ —	$ —	$ 3,374,055	$ 3,355,978	$ 18,077
	Supplies and services	1,849,400	—	149,000	—	1,998,400	1,816,710	181,690
	Grants	159,000	—	23,700	—	182,700	182,618	82
	Purchase of fixed assets	12,700	—	—	—	12,700	10,870	1,830
	Other	46,050	—	—	—	46,050	43,896	2,154
	Department Total 1984	$ 5,441,205	$ —	$ 172,700	$ —	$ 5,613,905	$ 5,410,072	$ 203,833
	Department Total 1983	$ 5,488,195	$ —	$ —	$ —	$ 5,488,195	$ 5,029,694	$ 458,501

Statement No. 12.3

FEDERAL AND INTERGOVERNMENTAL AFFAIRS
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Intergovernmental Coordination and Research							
1.0.1	Minister's office	$ 225,871					$ 224,819	
1.0.2	Administrative support	612,827					596,209	
1.0.3	Intergovernmental affairs	1,814,205					1,868,372	
1.0.4	Alberta offices	2,434,002					2,101,394	
1.0.5	Conferences and missions	348,000					619,186	
1.0.6	Alaska highway gas pipeline	6,300					92	
	Department Total	$ 5,441,205	$ —	$ 172,700	$ —	$ 5,613,905	$ 5,410,072	$ 203,833

Statement No. 12.4

FEDERAL AND INTERGOVERNMENTAL AFFAIRS
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Other Revenue:		
Refunds of expenditure	$ 9,650	$ 6,188
Miscellaneous	8,622	15,760
Total revenue	$18,272	$21,948

SECTION 13

1983-84
PUBLIC ACCOUNTS

HOSPITALS AND MEDICAL CARE

Departmental Support Services
Health Care Insurance
Financial Assistance for Active Care
Financial Assistance for Long-Term Chronic Care
Financial Assistance for Supervised Personal Care
Financial Assistance for Capital Construction
Health Care Insurance Act

The Ministry is responsible for establishing, financing and coordinating the delivery of health care programmes through active, auxiliary and mental health hospitals and nursing homes; for the development of programmes which ensure that every Albertan has access to an adequate level of health care, and for the provision of basic health care insurance coverage for all Albertans and premium-free Blue Cross and extended health care benefits for all senior citizens through the Alberta Health Care Insurance Plan.

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Statement No. 13.1

HOSPITALS AND MEDICAL CARE STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services	$ 34,875,290	$ —	$ 218,000	$ 2,243,000	$ 37,336,290	$ 37,331,981	$ 4,309
2	Health Care Insurance	353,250,000	—	10,953,000	—	364,203,000	345,877,220	18,325,780
3	Financial Assistance for Active Care							
3.1	Programme Support	135,573,802	—	1,746,000	—	137,319,802	132,766,509	4,553,293
3.2	Major Medical Referral and Research Centres	215,356,375	—	3,710,000	(10,949,692)	208,116,683	201,226,189	6,890,494
3.3	Major Urban Medical and Referral Centres	364,590,435	—	6,720,000	—	371,310,435	367,220,864	4,089,571
3.4	Other Referral Centres	116,090,973	—	2,069,000	—	118,159,973	116,914,232	1,245,741
3.5	Specialized Health Care	160,095,251	—	1,629,000	6,830,000	168,554,251	168,546,002	8,249
3.6	Community-Based Hospital Care	206,176,141	—	3,993,000	4,119,692	214,288,833	213,872,405	416,428
		1,197,882,977	—	19,867,000	—	1,217,749,977	1,200,546,201	17,203,776
4	Financial Assistance for Long-Term Chronic Care							
4.1	Programme Support	3,082,326	—	—	—	3,082,326	2,223,509	858,817
4.2	Long-Term Chronic Care	142,669,976	—	6,676,000	—	149,345,976	146,266,035	3,079,941
4.3	Specialized Long-Term Chronic Care	2,353,406	—	—	—	2,353,406	2,226,550	126,856
		148,105,708	—	6,676,000	—	154,781,708	150,716,094	4,065,614
5	Financial Assistance for Supervised Personal Care							
5.1	Private Nursing Homes	45,127,560	—	—	50,000	45,177,560	44,882,434	295,126
5.2	District Nursing Homes	31,995,019	—	—	—	31,995,019	31,574,126	420,893
5.3	Voluntary Nursing Homes	22,232,213	—	—	(50,000)	22,182,213	19,056,657	3,125,556
		99,354,792	—	—	—	99,354,792	95,513,217	3,841,575
6	Financial Assistance for Capital Construction							
6.1	Programme Support - Capital Construction	17,577,868	—	—	11,836,000	29,413,868	22,123,437	7,290,431
6.3	Major Urban Medical and Referral Centres - Capital Construction	61,606,000	—	—	(2,060,000)	59,546,000	36,361,947	23,184,053
6.4	Other Referral Centres - Capital Construction	87,698,000	—	—	(10,176,000)	77,522,000	64,350,677	13,171,323
6.5	Specialized Health Care - Capital Construction	5,565,000	—	—	(1,000,000)	4,565,000	2,611,046	1,953,954
6.6	Community-Based Hospital Care - Capital Construction	175,962,000	—	—	(11,851,000)	164,111,000	117,027,396	47,083,604
6.7	Long-Term Chronic Care - Capital Construction	14,400,000	—	—	13,251,000	27,651,000	20,537,121	7,113,879
6.8	Supervised Personal Care - Capital Construction	3,769,000	—	—	—	3,769,000	2,281,482	1,487,518
		366,577,868	—	—	—	366,577,868	265,293,106	101,284,762
		2,200,046,635	—	37,714,000	2,243,000	2,240,003,635	2,095,277,819	144,725,816
	STATUTORY APPROPRIATIONS							
	Health Care Insurance Act	—	—	—	—	—	—	—
	TOTAL 1984	$2,200,046,635	$ —	$ 37,714,000	$ 2,243,000(c)	$2,240,003,635	$2,095,277,819	$ 144,725,816
	TOTAL 1983 (a)	$1,825,183,441	$ (133,683)(b)	$ 150,568,800	$ 3,891,000(c)	$1,979,509,558	$1,907,444,004	$ 72,065,554

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 13.2

HOSPITALS AND MEDICAL CARE STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

Vote	Programme/Object	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
	VOTED APPROPRIATIONS							
1	**Departmental Support Services**							
	Manpower	$ 21,618,459	$ —	$ 37,000	$ 2,243,000	$ 23,898,459	$ 23,874,010	$ 24,449
	Supplies and services	12,981,685	—	181,000	—	13,162,685	13,205,640	(42,955)
	Grants	61,500	—	—	—	61,500	56,950	4,550
	Purchase of fixed assets	141,346	—	—	—	141,346	138,731	2,615
	Other	72,300	—	—	—	72,300	56,650	15,650
	TOTAL 1984	$ 34,875,290	$ —	$ 218,000	$ 2,243,000	$ 37,336,290	$ 37,331,981	$ 4,309
	TOTAL 1983	$ 31,637,038	$ (133,683)	$ 1,550,000	$ 1,552,000	$ 34,605,355	$ 33,527,441	$ 1,077,914
2	**Health Care Insurance**							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	353,250,000	—	10,953,000	—	364,203,000	345,877,220	18,325,780
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 353,250,000	$ —	$ 10,953,000	$ —	$ 364,203,000	$ 345,877,220	$ 18,325,780
	TOTAL 1983	$ 306,060,000	$ —	$ 25,408,000	$ —	$ 331,468,000	$ 331,468,000	$ —
3	**Financial Assistance for Active Care**							
	Manpower	$ —	$ —	$ —	$ 30,000	$ 30,000	$ 23,688	$ 6,312
	Supplies and services	—	—	—	—	—	—	—
	Grants	1,197,882,977	—	19,867,000	(30,000)	1,217,719,977	1,200,522,513	17,197,464
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$1,197,882,977	$ —	$ 19,867,000	$ —	$1,217,749,977	$1,200,546,201	$ 17,203,776
	TOTAL 1983 (a)	$ 992,586,789	$ —	$ 106,806,465	$ 2,339,000	$1,101,732,254	$1,099,185,927	$ 2,546,327
4	**Financial Assistance for Long-Term Chronic Care**							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	148,105,708	—	6,676,000	—	154,781,708	150,716,094	4,065,614
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 148,105,708	$ —	$ 6,676,000	$ —	$ 154,781,708	$ 150,716,094	$ 4,065,614
	TOTAL 1983 (a)	$ 121,624,308	$ —	$ 10,600,071	$ —	$ 132,224,379	$ 131,916,807	$ 307,572
5	**Financial Assistance for Supervised Personal Care**							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	99,354,792	—	—	—	99,354,792	95,513,217	3,841,575
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 99,354,792	$ —	$ —	$ —	$ 99,354,792	$ 95,513,217	$ 3,841,575
	TOTAL 1983	$ 81,931,799	$ —	$ 6,204,264	$ —	$ 88,136,063	$ 85,648,505	$ 2,487,558

Statement No. 13.2 (cont'd)

HOSPITALS AND MEDICAL CARE STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
6	Financial Assistance for Capital Construction							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	14,474,858	—	—	—	14,474,858	7,057,362	7,417,496
	Grants	352,103,010	—	—	—	352,103,010	258,235,744	93,867,266
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 366,577,868	$ —	$ —	$ —	$ 366,577,868	$ 265,293,106	$ 101,284,762
	TOTAL 1983 (a)	$ 291,343,507	$ —	$ —	$ —	$ 291,343,507	$ 217,808,793	$ 73,534,714
	Total Voted 1984	$2,200,046,635	$ —	$ 37,714,000	$ 2,243,000(a)	$2,240,003,635	$2,095,277,819	$ 144,725,816
	Total Voted 1983 (a)	$1,825,183,441	$ (133,683)(b)	$ 150,568,800	$ 3,891,000(a)	$1,979,509,558	$1,899,555,473	$ 79,954,085
	STATUTORY APPROPRIATIONS							
	Health Care Insurance Act							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and Services	—	—	—	—	—	—	—
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	Total Statutory 1984	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Total Statutory 1983	$ —	$ —	$ —	$ —	$ —	$ 7,888,531	$ (7,888,531)
	Department Total 1984	$2,200,046,635	$ —	$ 37,714,000	$ 2,243,000(c)	$2,240,003,635	$2,095,277,819	$ 144,725,816
	Department Total 1983 (a)	$1,825,183,441	$ (133,683)(b)	$ 150,568,800	$ 3,891,000(c)	$1,979,509,558	$1,907,444,004	$ 72,065,554

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 13.3

HOSPITALS AND MEDICAL CARE STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
1.0.1	Minister's office	$ 262,856					$ 254,276	
1.0.2	Deputy minister's office	676,037					642,358	
1.0.3	Professional services	507,203					516,296	
1.0.4	Personnel services	602,868					609,617	
1.0.5	Hospital services	4,125,659					4,510,655	
1.0.6	Health care insurance plan administration	19,755,072					21,591,664	
1.0.7	Finance and administrative services	7,562,665					8,128,618	
1.0.8	Policy development	1,382,930					1,078,497	
		34,875,290	$ —	$ 218,000	$ 2,243,000	$ 37,336,290	37,331,981	$ 4,309
2	Health Care Insurance							
2.0.1	Basic health services - budgetary requirement	261,667,000					248,050,220	
2.0.2	Blue Cross non-group benefits-budgetary requirement	53,676,000					57,037,000	
2.0.3	Extended health benefits	22,696,000					24,409,000	
2.0.4	Out of Province hospital costs	15,211,000					16,381,000	
		353,250,000	—	10,953,000	—	364,203,000	345,877,220	18,325,780
3	Financial Assistance for Active Care							
3.1	Programme Support							
3.1.1	Bad debts	1,300,000					1,924,555	
3.1.2	Equity interest	580,500					500,264	
3.1.3	Major equipment	31,920,871					31,521,171	
3.1.4	Extraordinary hospital maintenance	3,704,439					2,164,791	
3.1.5	Systems development	4,724,859					4,776,493	
3.1.6	Research grants	111,000					111,000	
3.1.7	Human tissue and blood service	10,605,500					9,507,716	
3.1.8	Medical education service component	27,129,000					26,397,529	
3.1.9	Air ambulance	2,104,000					2,918,368	
3.1.10	Specific programmes	47,393,633					52,333,883	
3.1.11	Other programme support	6,000,000					610,739	
3.2	Major Medical Referral and Research Centres							
3.2.1	Edmonton, University of Alberta	133,355,504					117,656,209	
3.2.2	Calgary, Foothills	82,000,871					83,569,980	
3.3	Major Urban Medical and Referral Centres							
3.3.1	Calgary, General	85,902,089					87,344,988	
3.3.2	Calgary, District #93	67,581,344					68,637,684	
3.3.3	Edmonton, General	41,389,998					42,889,092	
3.3.4	Edmonton, Misericordia	41,148,186					43,125,539	
3.3.5	Edmonton, Royal Alexandra	84,185,343					87,613,673	
3.3.6	Edmonton, District #106	1,163,340					375,000	
3.3.7	Calgary, Colonel Belcher	13,584,180					11,280,888	
3.3.8	Edmonton, Charles Camsell	29,635,955					25,954,000	
3.4	Other Referral Centres							
3.4.1	Fort McMurray, General	16,915,548					16,542,868	
3.4.2	Grande Prairie, Municipal	14,834,638					13,979,392	
3.4.3	Lethbridge, Regional	14,013,020					14,497,992	
3.4.4	Lethbridge, St. Michael's	13,069,389					12,963,000	

Statement No. 13.3 (cont'd)

HOSPITALS AND MEDICAL CARE STATEMENT OF EXPENDITURE BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided: Estimates	Funds Provided: Prior Year Liabilities	Funds Provided: Special Warrants	Funds Provided: Transfers	Funds Provided: Total Authorized	Expended	Unexpended (Over Expended)
3.4.5	Lethbridge, Regional Lab.	$ 3,707,627					$ 3,968,988	
3.4.6	Medicine Hat and District (General)	16,012,203					16,287,000	
3.4.7	Red Deer, General	33,633,633					34,050,996	
3.4.8	Red Deer Regional Lab.	3,904,895					4,623,996	
3.5	Specialized Health Care							
3.5.1	Calgary, Alberta Children's	36,496,664					35,605,472	
3.5.2	Calgary, Salvation Army	8,746,331					8,625,996	
3.5.3	Alberta Cancer Board	30,309,067					32,760,540	
3.5.4	Edmonton, Glenrose Provincial	23,318,865					24,305,988	
3.5.5	Alberta Hospital, Edmonton	38,731,004					42,427,544	
3.5.6	Alberta Hospital, Ponoka	22,493,320					24,820,462	
3.6	Community-Based Hospital Care							
3.6.1	Camrose, St. Mary's	5,734,987					5,773,992	
3.6.2	St. Albert, Sturgeon	7,513,093					8,118,984	
3.6.3	Wetaskiwin, General	7,466,086					8,451,540	
3.6.4	Rural community-based facilities	185,461,975					191,527,889	
		1,197,882,977	$ —	$ 19,867,000	$ —	$1,217,749,977	1,200,546,201	$ 17,203,776
4	Financial Assistance for Long-Term Chronic Care							
4.1	Programme Support							
4.1.1	Bad debts	15,000					25,118	
4.1.2	Equity interest	98,230					124,804	
4.1.3	Major equipment	753,999					655,624	
4.1.4	Extraordinary hospital maintenance	1,050,697					704,645	
4.1.5	Specific programmes	664,400					706,630	
4.1.6	Other programme support	500,000					6,688	
4.2	Long-Term Chronic Care							
4.2.1	Calgary, Bethany Auxiliary	12,660,691					12,886,092	
4.2.2	Calgary, A.H. & N.H. #7	14,312,008					13,490,520	
4.2.3	Edmonton, A.H. & N.H. #24	17,009,065					17,754,972	
4.2.4	Edmonton, Good Samaritan	5,340,813					5,715,036	
4.2.5	Edmonton, St. Joseph's	5,229,046					5,527,125	
4.2.6	Lethbridge, Rehabilitation Centre	3,382,623					3,404,772	
4.2.7	Medicine Hat and District (Auxiliary)	3,565,356					3,354,984	
4.2.8	Red Deer, Dr. R. Parson's Auxiliary	3,093,992					3,261,984	
4.2.9	Calgary, Fanning Centre	9,016,862					10,319,420	
4.2.10	Edmonton, Dickinsfield	7,006,529					7,365,000	
4.2.11	Edmonton, Youville Memorial	14,682,859					15,114,996	
4.2.12	Edmonton, Veterans' Home	3,518,907					3,684,996	
4.2.13	Calgary, Foothills Auxiliary	7,262,203					6,339,996	
4.2.14	Calgary, Colonel Belcher Auxiliary	5,112,446					5,073,996	
4.2.15	Rural long-term chronic care facilities	31,476,576					32,251,766	
4.2.17	Edmonton - St. Michael's	—					720,380	
4.3	Specialized Long-Term Chronic Care							
4.3.1	Rural specialized facilities	2,353,406					2,226,550	
		148,105,708	—	6,676,000	—	154,781,708	150,716,094	4,065,614

Statement No. 13.3 (cont'd)

HOSPITALS AND MEDICAL CARE
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
5	Financial Assistance for Supervised Personal Care							
5.1	Private Nursing Homes							
5.1.1	Private nursing homes	$ 45,127,560					$ 44,882,434	
5.2	District Nursing Homes							
5.2.1	District nursing homes	31,795,019					31,469,611	
5.2.2	Other grants - equipment	50,000					49,842	
5.2.3	Other programme support	150,000					54,673	
5.3	Voluntary Nursing Homes							
5.3.1	Voluntary nursing homes	22,232,213					19,056,657	
		99,354,792	$ —	$ —	$ —	$ 99,354,792	95,513,217	$ 3,841,575
6	Financial Assistance for Capital Construction							
6.1	Programme Support - Capital Construction							
6.1.1	Capital projects cost control	520,000					285,195	
6.1.2	Community service studies	200,000					83,614	
6.1.3	Engineering studies	100,000					71,520	
6.1.4	Pre-opening and commissioning costs	5,348,364					9,849,148	
6.1.5	Minor construction	11,340,646					11,750,259	
6.1.7	Planning fees	68,858					83,701	
6.3	Major Urban Medical and Referral Centres - Capital Construction							
6.3.1	Calgary, General	3,460,000					8,039,200	
6.3.2	Calgary, District #93	39,401,000					17,252,070	
6.3.3	Edmonton, General	4,100,000					29,000	
6.3.4	Edmonton, Misericordia	2,717,000					4,007,170	
6.3.5	Edmonton, Royal Alexandra	1,800,000					—	
6.3.6	Edmonton, Millwoods	7,440,000					1,703,183	
6.3.7	Edmonton, North	500,000					1,505,953	
6.3.8	Calgary, North	500,000					1,533,931	
6.3.9	Calgary, South	500,000					1,504,302	
6.3.10	Calgary, Colonel Belcher	1,188,000					787,137	
6.4	Other Referral Centres - Capital Construction							
6.4.2	Grande Prairie, Municipal	33,794,000					30,800,000	
6.4.3	Lethbridge, Municipal	20,946,000					13,201,739	
6.4.6	Medicine Hat, General	32,758,000					20,348,939	
6.4.7	Red Deer, General	200,000					—	
6.5	Specialized Health Care - Capital Construction							
6.5.1	Calgary, Alberta Children's	—					506,978	
6.5.2	Calgary, Salvation Army	1,538,000					1,912,000	
6.5.3	Alberta Cancer Board	600,000					—	
6.5.4	Edmonton, Glenrose Provincial	1,090,000					181,068	
6.5.5	Alberta Hospital, Edmonton	142,000					—	
6.5.6	Alberta Hospital, Ponoka	2,195,000					11,000	
6.6	Community-Based Hospital Care - Capital Construction							
6.6.1	Camrose, St. Mary's	126,000					100,064	
6.6.2	St. Albert, Sturgeon	581,000					169,219	
6.6.3	Wetaskiwin, General	383,000					85,169	
6.6.4	Rural community based facilities	174,872,000					116,672,944	

Statement No. 13.3 (cont'd)

HOSPITALS AND MEDICAL CARE STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
6.7	Long-Term Chronic Care - Capital Construction							
6.7.2	Calgary, A.H. & N. H. #7	$ 1,620,000					$ 1,160,211	
6.7.4	Edmonton, Good Samaritan	1,489,000					22,075	
6.7.10	Edmonton, Dickinsfield	1,733,000					950,000	
6.7.11	Rural long-term chronic care facilities	9,558,000					6,763,203	
6.7.12	Edmonton, Millwoods	—					5,711,500	
6.7.13	Edmonton, St. Michael's	—					5,930,132	
6.8	Supervised Personal Care - Capital Construction							
6.8.1	District nursing homes	3,769,000					2,281,482	
		366,577,868	$ —	$ —	$ —	$ 366,577,868	265,293,106	$ 101,284,762
		2,200,046,635	—	37,714,000	2,243,000	2,240,003,635	2,095,277,819	144,725,816
	STATUTORY APPROPRIATIONS							
	Health Care Insurance Act	—	—	—	—	—	—	—
	Department Total	$2,200,046,635	$ —	$ 37,714,000	$ 2,243,000(a)	$2,240,003,635	$2,095,277,819	$ 144,725,816

(a) Transferred from the salary contingency fund.

Statement No. 13.4

HOSPITALS AND MEDICAL CARE
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Hospital insurance	$253,302,000	$207,376,000
Hospital acquisition settlement	919,941	2,908,000
Other	315,349	—
	254,537,290	210,284,000
Fees, Permits and Licences:		
Maintenance	—	2,454,266
Other Revenue:		
Refunds of expenditure:		
Previous years' refunds	4,809,762	958,744
Third party liability	3,137,036	3,000,111
Services and supplies to staff	—	276,140
Miscellaneous	—	15,383
	7,946,798	4,250,378
Total revenue	$262,484,088	$216,988,644

SECTION 14

1983-84
PUBLIC ACCOUNTS

HOUSING

Departmental Support Services
Policy Development and Financial Assistance for Housing
Alberta Heritage Fund Mortgage Interest Reduction Programme
Alberta Housing Corporation: Housing for Albertans
Alberta Home Mortgage Corporation: Mortgage Assistance

The Ministry is responsible for the coordination and implementation of the policies and programmes of the Government of Alberta in matters pertaining to housing.

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Statement No. 14.1

HOUSING
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services	$ 1,287,900	$ —	$ —	$ 213,000	$ 1,500,900	$ 1,472,949	$ 27,951
2	Policy Development and Financial Assistance for Housing							
2.1	Policy and Programme Development	1,708,804	—	—	146,500	1,855,304	1,655,011	200,293
2.2	Housing Assistance	4,009,406	—	500,000	487,500	4,996,906	4,537,151	459,755
2.3	Financial Assistance for Housing	67,229,000	—	51,900,000	(94,000)	119,035,000	113,377,692	5,657,308
		72,947,210	—	52,400,000	540,000	125,887,210	119,569,854	6,317,356
3	Alberta Heritage Fund Mortgage Interest Reduction Programme							
3.1	Programme Support	6,061,300	—	—	—	6,061,300	5,190,757	870,543
3.2	Financial Assistance	192,000,000	—	—	—	192,000,000	111,721,959	80,278,041
		198,061,300	—	—	—	198,061,300	116,912,716	81,148,584
4	Alberta Housing Corporation: Housing for Albertans	89,065,000	(12,440,236)	52,441,003	—	129,065,767	123,751,896	5,313,871
5	Alberta Home Mortgage Corporation: Mortgage Assistance	133,647,000	—	—	—	133,647,000	182,999,127	(49,352,127)
	TOTAL 1984	$ 495,008,410	$ (12,440,236)(a)	$ 104,841,003	$ 753,000(b)	$ 588,162,177	$ 544,706,542	$ 43,455,635
	TOTAL 1983	$ 209,482,385	$ —	$ 99,765,000	$ 558,000(b)	$ 309,805,385	$ 307,858,241	$ 1,947,144

(a) In accordance with section 32 of the Financial Administration Act, the original estimates have been charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(b) Transferred from the salary contingency fund.

Statement No. 14.2

HOUSING
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

Vote	Programme/Object	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	**Departmental Support Services**							
	Manpower	$ 1,005,900	$ —	$ —	$ 213,500	$ 1,219,400	$ 1,218,928	$ 472
	Supplies and services	238,700	—	—	(500)	238,200	211,434	26,766
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	2,500	—	—	—	2,500	2,157	343
	Other	40,800	—	—	—	40,800	40,430	370
	TOTAL 1984	$ 1,287,900	$ —	$ —	$ 213,000	$ 1,500,900	$ 1,472,949	$ 27,951
	TOTAL 1983	$ 784,985	$ —	$ 150,000	$ 95,000	$ 1,029,985	$ 882,069	$ 147,916
2	**Policy Development and Financial Assistance for Housing**							
	Manpower	$ 3,229,110	$ —	$ —	$ 541,000	$ 3,770,110	$ 3,602,037	$ 168,073
	Supplies and services	2,459,200	—	500,000	78,000	3,037,200	2,560,571	476,629
	Grants	60,514,000	—	46,900,000	(94,000)	107,320,000	103,209,180	4,110,820
	Purchase of fixed assets	29,900	—	—	15,000	44,900	38,616	6,284
	Other	6,715,000	—	5,000,000	—	11,715,000	10,159,450	1,555,550
	TOTAL 1984	$ 72,947,210	$ —	$ 52,400,000	$ 540,000	$ 125,887,210	$ 119,569,854	$ 6,317,356
	TOTAL 1983	$ 48,381,400	$ —	$ —	$ 163,000	$ 48,544,400	$ 48,073,947	$ 470,453
3	**Alberta Heritage Fund Mortgage Interest Reduction Programme**							
	Manpower	$ 2,503,300	$ —	$ —	$ —	$ 2,503,300	$ 2,474,861	$ 28,439
	Supplies and services	3,537,500	—	—	—	3,537,500	2,695,440	842,060
	Grants	192,000,000	—	—	—	192,000,000	111,722,024	80,277,976
	Purchase of fixed assets	20,500	—	—	—	20,500	20,391	109
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 198,061,300	$ —	$ —	$ —	$ 198,061,300	$ 116,912,716	$ 81,148,584
	TOTAL 1983	$ —	$ —	$ 99,615,000	$ 300,000	$ 99,915,000	$ 93,419,989	$ 6,495,011
4	**Alberta Housing Corporation: Housing for Albertans**							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	89,065,000	(12,440,236)	52,441,003	—	129,065,767	123,751,896	5,313,871
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 89,065,000	$ (12,440,236)	$ 52,441,003	$ —	$ 129,065,767	$ 123,751,896	$ 5,313,871
	TOTAL 1983	$ 73,083,000	$ —	$ —	$ —	$ 73,083,000	$ 85,523,236	$ (12,440,236)
5	**Alberta Home Mortgage Corporation: Mortgage Assistance**							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	133,647,000	—	—	—	133,647,000	182,999,127	(49,352,127)
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 133,647,000	$ —	$ —	$ —	$ 133,647,000	$ 182,999,127	$ (49,352,127)
	TOTAL 1983	$ 87,233,000	$ —	$ —	$ —	$ 87,233,000	$ 79,959,000	$ 7,274,000
	Department Total 1984	$ 495,008,410	$ (12,440,236)(a)	$ 104,841,003	$ 753,000(b)	$ 588,162,177	$ 544,706,542	$ 43,455,635
	Department Total 1983	$ 209,482,385	$ —	$ 99,765,000	$ 558,000(b)	$ 309,805,385	$ 307,858,241	$ 1,947,144

(a) In accordance with section 32 of the Financial Administration Act, the original estimates have been charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(b) Transferred from the salary contingency fund.

Statement No. 14.3

HOUSING
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.0.1	Minister's office	$ 206,829					$ 230,623	
1.0.2	Deputy minister of housing	134,200					145,221	
1.0.3	Administrative support	839,511					967,286	
1.0.4	Personnel administration	107,360					129,819	
		1,287,900	$ —	$ —	$ 213,000	$ 1,500,900	1,472,949	$ 27,951
2	Policy Development and Financial Assistance for Housing							
2.1	Policy and Programme Development							
2.1.1	Market and economic analysis branch	499,311					565,500	
2.1.2	Policy and programme branch	411,868					311,984	
2.1.3	Planning and research branch	595,457					624,601	
2.1.4	Administrative support	202,168					152,925	
2.2	Housing Assistance							
2.2.1	Home improvement branch	815,650					1,746,540	
2.2.2	Rural home assistance branch	748,695					822,714	
2.2.3	Co-op housing branch	1,666,378					1,450,669	
2.2.4	Municipal housing branch	194,686					56,950	
2.2.5	Rental investment programme	198,400					105,370	
2.2.6	Administrative support	385,597					354,909	
2.3	Financial Assistance for Housing							
2.3.1	Senior citizens housing improvement programme grants	115,000					22,333	
2.3.2	Pioneer housing grants	9,700,000					9,073,442	
2.3.3	Seniors home improvement grants	31,000,000					79,663,817	
2.3.4	Handicapped housing grants	150,000					137,186	
2.3.5	Emergency repairs	210,000					203,539	
2.3.6	Log housing grants	1,718,000					1,314,898	
2.3.7	Metis settlement housing	1,145,000					1,317,446	
2.3.8	Water and sewer improvement grants	500,000					414,453	
2.3.9	Housing registries	276,000					272,500	
2.3.10	Innovative housing	500,000					235,048	
2.3.11	Senior citizen unique home	850,000					588,622	
2.3.12	Alberta municipal housing incentive programme	10,000,000					12,893,500	
2.3.13	Home conversion programme	200,000					912	
2.3.14	Rental investment	10,000,000					6,049,544	
2.4.15	Rural and native housing	865,000					1,190,452	
		72,947,210	—	52,400,000	540,000	125,887,210	119,569,854	6,317,356
3	Alberta Heritage Fund Mortgage Interest Reduction Programme							
3.1	Programme Support							
3.1.1	Administration support	6,061,300					5,190,757	

Statement No. 14.3 (cont'd)

HOUSING
STATEMENT OF EXPENDITURE BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
3.2	Financial Assistance							
3.2.1	Interest reduction grants	$ 192,000,000					$ 111,721,959	
		198,061,300	$ —	$ —	$ —	$ 198,061,300	116,912,716	$ 81,148,584
4	Alberta Housing Corporation: Housing for Albertans							
4.0.1	Alberta Housing Corporation	89,065,000	(12,440,236)	52,441,003	—	129,065,767	123,751,896	5,313,871
5	Alberta Home Mortgage Corporation: Mortgage Assistance							
5.0.1	Alberta Home Mortgage Corporation	133,647,000	—	—	—	133,647,000	182,999,127	(49,352,127)
	Department Total	$ 495,008,410	$ (12,440,236)(a)	$ 104,841,003	$ 753,000(b)	$ 588,162,177	$ 544,706,542	$ 43,455,635

(a) In accordance with section 32 of the Financial Administration Act, the original estimates have been charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(b) Transferred from the salary contingency fund.

Statement No. 14.4

HOUSING
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Community services contribution programme	$ —	$ 250,000
Other Revenue:		
Previous years' refunds	1,229,714	—
Miscellaneous	16,871	18,823
Total revenue	$1,246,585	$ 268,823

SECTION 15

1983-84
PUBLIC ACCOUNTS

LABOUR

- Departmental Support Services
- General Safety Services
- Labour Relations
- Industrial Relations Adjudication and Regulation
- Individual's Rights Protection

The Ministry is responsible for the management of programmes designed to assure a high degree of safety for the public through standards, inspection, research and education; to encourage the development of effective and responsible relationships between labour and management; to ensure the protection of rights of employees and the human rights of individuals; all of which will contribute effectively to the attainment of the social and economic goals of Alberta.

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Statement No. 15.1

LABOUR
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services	$ 3,102,847	$ —	$ —	$ —	$ 3,102,847	$ 2,670,023	$ 432,824
2	Labour Relations	5,005,024	—	—	—	5,005,024	4,681,698	323,326
3	General Safety Services	15,042,609	—	—	300,000	15,342,609	14,933,722	408,887
4	Industrial Relations Adjudication and Regulation	959,995	—	—	50,000	1,009,995	952,204	57,791
5	Individual's Rights Protection	1,150,969	—	505,000	—	1,655,969	1,503,574	152,395
	TOTAL 1984	$ 25,261,444	$ —	$ 505,000	$ 350,000(a)	$ 26,116,444	$ 24,741,221	$ 1,375,223
	TOTAL 1983	$ 23,503,686	$ —	$ —	$ —	$ 23,503,686	$ 22,628,981	$ 874,705

(a) Transferred from the salary contingency fund.

Statement No. 15.2

LABOUR
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 2,262,658	$ —	$ —	$ —	$ 2,262,658	$ 2,063,554	$ 199,104
	Supplies and services	748,629	—	—	—	748,629	547,565	201,064
	Grants	15,000	—	—	—	15,000	—	15,000
	Purchase of fixed assets	34,870	—	—	—	34,870	18,337	16,533
	Other	41,690	—	—	—	41,690	40,567	1,123
	TOTAL 1984	$ 3,102,847	$ —	$ —	$ —	$ 3,102,847	$ 2,670,023	$ 432,824
	TOTAL 1983	$ 2,822,516	$ —	$ —	$ —	$ 2,822,516	$ 2,625,161	$ 197,355
2	Labour Relations							
	Manpower	$ 4,141,954	$ —	$ —	$ 130,000	$ 4,271,954	$ 4,231,055	$ 40,899
	Supplies and services	838,270	—	—	(130,000)	708,270	428,104	280,166
	Grants	8,000	—	—	—	8,000	8,000	—
	Purchase of fixed assets	16,800	—	—	—	16,800	14,539	2,261
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 5,005,024	$ —	$ —	$ —	$ 5,005,024	$ 4,681,698	$ 323,326
	TOTAL 1983	$ 4,637,920	$ —	$ —	$ —	$ 4,637,920	$ 4,346,297	$ 291,623
3	General Safety Services							
	Manpower	$ 12,178,321	$ —	$ —	$ 600,000	$ 12,778,321	$ 12,633,433	$ 144,888
	Supplies and services	2,707,983	—	—	(300,000)	2,407,983	2,205,877	202,106
	Grants	3,005	—	—	—	3,005	3,005	—
	Purchase of fixed assets	153,300	—	—	—	153,300	91,407	61,893
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 15,042,609	$ —	$ —	$ 300,000	$ 15,342,609	$ 14,933,722	$ 408,887
	TOTAL 1983	$ 13,987,699	$ —	$ —	$ —	$ 13,987,699	$ 13,764,643	$ 223,056
4	Industrial Relations Adjudication and Regulation							
	Manpower	$ 679,871	$ —	$ —	$ 75,000	$ 754,871	$ 749,212	$ 5,659
	Supplies and services	276,347	—	—	(25,000)	251,347	199,897	51,450
	Grants	500	—	—	—	500	500	—
	Purchase of fixed assets	3,277	—	—	—	3,277	2,595	682
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 959,995	$ —	$ —	$ 50,000	$ 1,009,995	$ 952,204	$ 57,791
	TOTAL 1983	$ 963,494	$ —	$ —	$ —	$ 963,494	$ 894,194	$ 69,300
5	Individual's Rights Protection							
	Manpower	$ 693,149	$ —	$ —	$ 25,000	$ 718,149	$ 715,712	$ 2,437
	Supplies and services	451,620	—	505,000	(25,000)	931,620	784,234	147,386
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	6,200	—	—	—	6,200	3,628	2,572
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 1,150,969	$ —	$ 505,000	$ —	$ 1,655,969	$ 1,503,574	$ 152,395
	TOTAL 1983	$ 1,092,057	$ —	$ —	$ —	$ 1,092,057	$ 998,686	$ 93,371
	Department Total 1984	$ 25,261,444	$ —	$ 505,000	$ 350,000(a)	$ 26,116,444	$ 24,741,221	$ 1,375,223
	Department Total 1983	$ 23,503,686	$ —	$ —	$ —	$ 23,503,686	$ 22,628,981	$ 874,705

(a) Transferred from the salary contingency fund.

Statement No. 15.3

LABOUR
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	**Departmental Support Services**							
1.0.1	Minister's office	$ 165,339					$ 148,162	
1.0.2	Executive management	336,229					298,040	
1.0.3	Personnel	283,981					257,273	
1.0.4	Finance and administration	1,006,831					878,577	
1.0.5	Systems	335,181					302,396	
1.0.6	Communications	53,858					59,713	
1.0.7	Research	921,428					725,862	
		3,102,847	$ —	$ —	$ —	$ 3,102,847	2,670,023	$ 432,824
2	**Labour Relations**							
2.0.1	Divisional support	141,642					123,812	
2.0.2	Pension plan services	363,387					326,507	
2.0.3	Mediation services	1,169,957					759,398	
2.0.4	Employment standards	3,330,038					3,471,981	
		5,005,024	—	—	—	5,005,024	4,681,698	323,326
3	**General Safety Services**							
3.0.1	Divisional support	1,117,161					1,008,447	
3.0.2	Boilers	3,221,022					3,090,551	
3.0.3	Building standards	1,629,341					1,531,503	
3.0.4	Electrical protection	2,790,164					2,935,766	
3.0.5	Elevators	765,016					810,189	
3.0.6	Fire prevention	2,486,213					2,326,762	
3.0.7	Plumbing and gas	3,033,692					3,230,504	
		15,042,609	—	—	300,000	15,342,609	14,933,722	408,887
4	**Industrial Relations Adjudication and Regulation**							
4.0.1	Labour Relations Board	959,995	—	—	50,000	1,009,995	952,204	57,791
5	**Individual's Rights Protection**							
5.0.1	Human Rights Commission	1,150,969	—	505,000	—	1,655,969	1,503,574	152,395
	Department Total	$ 25,261,444	$ —	$ 505,000	$ 350,000(a)	$ 26,116,444	$ 24,741,221	$ 1,375,223

(a) Transferred from the salary contingency fund.

Statement No. 15.4

LABOUR
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Taxes:		
Fire Prevention Act	$1,186,496	$1,233,473
Payments from Government of Canada	30,000	22,500
Fees, Permits and Licences:		
Electrical Protection Act	1,366,372	1,474,403
Boilers and Pressure Vessels Act	1,110,429	1,305,214
Other	559,701	575,971
	3,036,502	3,355,588
Other Revenue:		
Refunds of expenditure	3,442	2,999
Miscellaneous	7,546	48,991
	10,988	51,990
Total revenue	$4,263,986	$4,663,551

SECTION 16

1983-84
PUBLIC ACCOUNTS

MANPOWER

Departmental Support Services
Manpower Development and Training Assistance
Special Employment Programmes

The Ministry is responsible for the establishment, operation, administration and coordination of Government programmes to ensure that Albertans, according to individual capabilities, have the opportunity to prepare for and take part in productive employment.

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Statement No. 16.1

MANPOWER
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services	$ 3,609,091	$ —	$ 400,000	$ —	$ 4,009,091	$ 3,549,188	$ 459,903
2	Manpower Development and Training Assistance							
2.1	Manpower Development	19,893,153	—	30,000	588,872	20,512,025	20,244,997	267,028
2.2	Training Assistance	10,711,004	—	2,970,000	—	13,681,004	13,193,724	487,280
2.3	Manpower Training	6,602,690	—	2,500,000	(40,872)	9,061,818	8,029,016	1,032,802
		37,206,847	—	5,500,000	548,000	43,254,847	41,467,737	1,787,110
3	Special Employment Programmes	40,525,000	—	13,700,000	—	54,225,000	49,040,721	5,184,279
	TOTAL 1984	$ 81,340,938	$ —	$ 19,600,000	$ 548,000(a)	$ 101,488,938	$ 94,057,646	$ 7,431,292
	TOTAL 1983	$ 50,948,741	$ —	$ 19,150,000	$ 1,056,000(a)	$ 71,154,741	$ 63,168,760	$ 7,985,981

(a) Transferred from the salary contingency fund.

Statement No. 16.2

MANPOWER
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 2,630,223	$ —	$ —	$ 35,000	$ 2,665,223	$ 2,658,670	$ 6,553
	Supplies and services	871,568	—	400,000	(235,000)	1,036,568	602,880	433,688
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	66,500	—	—	200,000	266,500	250,592	15,908
	Other	40,800	—	—	—	40,800	37,046	3,754
	TOTAL 1984	$ 3,609,091	$ —	$ 400,000	$ —	$ 4,009,091	$ 3,549,188	$ 459,903
	TOTAL 1983	$ 2,828,860	$ —	$ —	$ 13,000	$ 2,841,860	$ 2,770,725	$ 71,135
2	Manpower Development and Training Assistance							
	Manpower	$ 15,787,925	$ —	$ 1,365,000	$ 698,000	$ 17,850,925	$ 17,101,382	$ 749,543
	Supplies and services	8,453,639	—	1,191,000	—	9,644,639	9,311,974	332,665
	Grants	12,675,683	—	2,944,000	(150,000)	15,469,683	14,822,701	646,982
	Purchase of fixed assets	289,600	—	—	—	289,600	231,680	57,920
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 37,206,847	$ —	$ 5,500,000	$ 548,000	$ 43,254,847	$ 41,467,737	$ 1,787,110
	TOTAL 1983	$ 35,119,881	$ —	$ 1,500,000	$ 1,043,000	$ 37,662,881	$ 36,487,900	$ 1,174,981
3	Special Employment Programmes							
	Manpower	$ 11,865,000	$ —	$ 4,200,000	$ —	$ 16,065,000	$ 14,258,034	$ 1,806,966
	Supplies and services	270,000	—	250,000	132,000	652,000	504,050	147,950
	Grants	28,390,000	—	9,250,000	(132,000)	37,508,000	34,278,637	3,229,363
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 40,525,000	$ —	$ 13,700,000	$ —	$ 54,225,000	$ 49,040,721	$ 5,184,279
	TOTAL 1983	$ 13,000,000	$ —	$ 17,650,000	$ —	$ 30,650,000	$ 23,910,135	$ 6,739,865
	Department Total 1984	$ 81,340,938	$ —	$ 19,600,000	$ 548,000(a)	$ 101,488,938	$ 94,057,646	$ 7,431,292
	Department Total 1983	$ 50,948,741	$ —	$ 19,150,000	$ 1,056,000(a)	$ 71,154,741	$ 63,168,760	$ 7,985,981

(a) Transferred from the salary contingency fund.

Statement No. 16.3

MANPOWER
STATEMENT OF EXPENDITURE BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.0.1	Minister's office	$ 179,111					$ 174,583	
1.0.2	Minister's committees	24,000					3,927	
1.0.3	General administration	3,187,625					3,063,620	
1.0.4	Planning and research	218,355					307,058	
		3,609,091	$ —	$ 400,000	$ —	$ 4,009,091	3,549,188	$ 459,903
2	Manpower Development and Training Assistance							
2.1	Manpower Development							
2.1.1	Employment development	2,376,598					2,327,698	
2.1.2	Apprenticeship	7,177,576					7,746,038	
2.1.3	Career development	8,028,979					7,845,196	
2.1.4	Special needs groups assistance	2,310,000					2,326,065	
2.2	Training Assistance							
2.2.1	Vocational training	6,864,855					9,802,013	
2.2.2	Rehabilitation training	3,846,149					3,391,711	
2.3	Manpower Training							
2.3.1	Vocational training	6,132,690					7,656,313	
2.3.2	Private apprenticeship training	150,000					66,484	
2.3.3	Supplementary programming - N.T.A.	320,000					306,219	
		37,206,847	—	5,500,000	548,000	43,254,847	41,467,737	1,787,110
3	Special Employment Programmes							
3.0.1	Special employment programmes	40,100,000					47,991,477	
3.0.2	Employment programmes administration	425,000					1,049,244	
		40,525,000	—	13,700,000	—	54,225,000	49,040,721	5,184,279
	Department Total	$ 81,340,938	$ —	$ 19,600,000	$ 548,000(a)	$ 101,488,938	$ 94,057,646	$ 7,431,292

(a) Transferred from the salary contingency fund.

Statement No. 16.4

MANPOWER
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Fees, Permits and Licences	$188,554	$198,081
Other Revenue:		
Refunds of expenditure	53,908	—
Miscellaneous	1,262	—
	55,170	198,081
Total revenue	$243,724	$198,081

SECTION 17

1983-84
PUBLIC ACCOUNTS

MUNICIPAL AFFAIRS

Departmental Support Services
Financial Support for Municipal Programmes
Alberta Property Tax Reduction Plan - Rebates to Individuals
Support to Community Planning Services
Administrative and Technical Support to Municipalities
Regulatory Boards
Coordination of Northeast Alberta Programmes

The Ministry is responsible for the legislation covering the administration of all types of municipalities; the Department gives assistance to municipal officers in conducting local affairs, provision of planning and assessment services, and is generally concerned with the business management and efficient administration of municipal divisions in Alberta.

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Statement No. 17.1

MUNICIPAL AFFAIRS STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services	$ 7,340,515	$ —	$ —	$ 209,017	$ 7,549,532	$ 7,172,025	$ 377,507
2	Financial Support for Municipal Programmes							
2.1	Unconditional Assistance Grants to Municipalities	91,974,788	—	—	—	91,974,788	91,364,319	610,469
2.2	Municipal Debenture Interest Rebate Programme	118,000,000	—	—	—	118,000,000	111,026,220	6,973,780
2.3	Transitional Financial Assistance	7,568,596	—	—	—	7,568,596	7,568,595	1
		217,543,384	—	—	—	217,543,384	209,959,134	7,584,250
3	Alberta Property Tax Reduction Plan - Rebates to Individuals							
3.1	Programme Support	594,238	—	—	24,140	618,378	563,815	54,563
3.2	Senior Citizen Renters Assistance	42,614,400	—	—	(24,140)	42,590,260	37,985,800	4,604,460
3.3	Property Owner Tax Rebate	67,099,730	—	—	—	67,099,730	51,487,508	15,612,222
		110,308,368	—	—	—	110,308,368	90,037,123	20,271,245
4	Support to Community Planning Services							
4.1	Grants to Regional Planning Commissions	6,932,438	—	—	—	6,932,438	6,932,438	—
4.2	Coordination and Administration of Community Planning	3,747,012	—	—	—	3,747,012	3,453,064	293,948
		10,679,450	—	—	—	10,679,450	10,385,502	293,948
5	Administrative and Technical Support to Municipalities							
5.1	Programme Support	401,510	—	—	8,000	409,510	393,606	15,904
5.2	Administrative Assistance to Organized Municipalities	1,760,339	—	—	(111,000)	1,649,339	1,408,898	240,441
5.3	Administration of Improvement Districts	8,607,460	—	—	(68,000)	8,539,460	8,440,859	98,601
5.4	Administration of Special Areas	2,705,897	—	—	484,870	3,190,767	3,153,410	37,357
5.5	Assessment Services	10,390,610	—	—	723,870	11,114,480	10,838,655	275,825
		23,865,816	—	—	1,037,740	24,903,556	24,235,428	668,128
6	Regulatory Boards	2,010,637	—	—	—	2,010,637	1,621,557	389,080
7	Coordination of Northeast Alberta Programmes	—	—	—	—	—	—	—
	TOTAL 1984	$ 371,748,170	$ —	$ —	$ 1,246,757(a)	$ 372,994,927	$ 343,410,769	$ 29,584,158
	TOTAL 1983	$ 291,262,641	$ —	$ 24,724,233	$ 981,075(a)	$ 316,967,949	$ 305,141,240	$ 11,826,709

(a) Transferred from the salary contingency fund.

Statement No. 17.2

MUNICIPAL AFFAIRS STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 3,126,246	$ —	$ —	$ 305,488	$ 3,431,734	$ 3,391,309	$ 40,425
	Supplies and services	3,956,089	—	—	(96,471)	3,859,618	3,541,186	318,432
	Grants	133,890	—	—	—	133,890	127,353	6,537
	Purchase of fixed assets	83,490	—	—	—	83,490	71,764	11,726
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 7,340,515	$ —	$ —	$ 209,017	$ 7,549,532	$ 7,172,025	$ 377,507
	TOTAL 1983	$ 6,177,834	$ —	$ —	$ 178,075	$ 6,355,909	$ 6,274,650	$ 81,259
2	Financial Support for Municipal Programmes							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	217,543,384	—	—	—	217,543,384	209,959,134	7,584,250
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 217,543,384	$ —	$ —	$ —	$ 217,543,384	$ 209,959,134	$ 7,584,250
	TOTAL 1983	$ 178,681,547	$ —	$ 24,724,233	$ —	$ 203,405,780	$ 200,530,070	$ 2,875,710
3	Alberta Property Tax Reduction Plan - Rebates to Individuals							
	Manpower	$ 444,324	$ —	$ —	$ 24,140	$ 468,464	$ 462,411	$ 6,053
	Supplies and services	656,114	—	—	250,000	906,114	778,539	127,575
	Grants	109,204,130	—	—	(274,140)	108,929,990	88,795,100	20,134,890
	Purchase of fixed assets	3,800	—	—	—	3,800	1,073	2,727
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 110,308,368	$ —	$ —	$ —	$ 110,308,368	$ 90,037,123	$ 20,271,245
	TOTAL 1983	$ 69,928,761	$ —	$ —	$ —	$ 69,928,761	$ 63,447,286	$ 6,481,475
4	Support to Community Plannning Services							
	Manpower	$ 2,840,842	$ —	$ —	$ 56,000	$ 2,896,842	$ 2,846,417	$ 50,425
	Supplies and services	891,520	—	—	(59,500)	832,020	595,271	236,749
	Grants	6,932,438	—	—	—	6,932,438	6,932,438	—
	Purchase of fixed assets	14,650	—	—	3,500	18,150	11,376	6,774
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 10,679,450	$ —	$ —	$ —	$ 10,679,450	$ 10,385,502	$ 293,948
	TOTAL 1983	$ 11,578,951	$ —	$ —	$ —	$ 11,578,951	$ 11,092,593	$ 486,358
5	Administrative and Technical Support to Municipalities							
	Manpower	$ 16,945,299	$ —	$ —	$ 1,479,075	$ 18,424,374	$ 18,158,751	$ 265,623
	Supplies and services	6,231,642	—	—	(606,335)	5,625,307	5,372,979	252,328
	Grants	653,775	—	—	100,000	753,775	634,967	118,808
	Purchase of fixed assets	35,100	—	—	65,000	100,100	68,731	31,369
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 23,865,816	$ —	$ —	$ 1,037,740	$ 24,903,556	$ 24,235,428	$ 668,128
	TOTAL 1983	$ 22,488,151	$ —	$ —	$ 803,000	$ 23,291,151	$ 22,135,572	$ 1,155,579
6	Regulatory Boards							
	Manpower	$ 1,151,314	$ —	$ —	$ —	$ 1,151,314	$ 1,122,718	$ 28,596
	Supplies and services	856,523	—	—	—	856,523	497,357	359,166
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	2,800	—	—	—	2,800	1,482	1,318
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 2,010,637	$ —	$ —	$ —	$ 2,010,637	$ 1,621,557	$ 389,080
	TOTAL 1983	$ 1,907,397	$ —	$ —	$ —	$ 1,907,397	$ 1,516,102	$ 391,295

Statement No. 17.2 (cont'd)

MUNICIPAL AFFAIRS STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Coordination of Northeast Alberta Programmes							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	TOTAL 1983	$ 500,000	$ —	$ —	$ —	$ 500,000	$ 144,967	$ 355,033
	Department Total 1984	$ 371,748,170	$ —	$ —	$ 1,246,757	$ 372,994,927	$ 343,410,769	$ 29,584,158
	Department Total 1983	$ 291,262,641	$ —	$ 24,724,233	$ 981,075(a)	$ 316,967,949	$ 305,141,240	$ 11,826,709

(a) Transferred from the salary contingency fund.

Statement No. 17.3

MUNICIPAL AFFAIRS STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.0.1	Minister's office	$ 209,375					$ 191,317	
1.0.2	Personnel	425,394					396,506	
1.0.3	Administrative support	6,356,239					6,225,367	
1.0.4	Special projects	349,507					358,835	
		7,340,515	$ —	$ —	$ 209,017	$ 7,549,532	7,172,025	$ 377,507
2	Financial Support for Municipal Programmes							
2.1	Unconditional Assistance Grants to Municipalities							
2.1.1	Grants to cities, towns, villages, counties, etc.	91,974,788					91,364,319	
2.2	Municipal Debenture Interest Rebate Programme							
2.2.1	Interest rebates	118,000,000					111,026,220	
2.3	Transitional Financial Assistance							
2.3.1	Grant to Crowsnest Pass	200,000					200,000	
2.3.2	Edmonton annexation grant	7,368,596					7,368,595	
		217,543,384	—	—	—	217,543,384	209,959,134	7,584,250
3	Alberta Property Tax Reduction Plan - Rebates to Individuals							
3.1	Programme Support							
3.1.1	Grants administration branch	594,238					563,815	
3.2	Senior Citizen Renters Assistance							
3.2.1	Rebates to senior citizens	42,614,400					37,985,800	
3.3	Property Owner Tax Rebate							
3.3.1	Property tax reduction grants	1,000,000					125,532	
3.3.2	Minimum benefit claims	66,099,730					51,361,976	
		110,308,368	—	—	—	110,308,368	90,037,123	20,271,245
4	Support to Community Planning Services							
4.1	Grants to Regional Planning Commissions							
4.1.1	Battle River Regional Planning Commission	421,380					421,380	
4.1.2	Calgary Regional Planning Commission	1,264,160					1,264,160	
4.1.3	Edmonton Metropolitan Regional Planning Commission	1,630,760					1,630,760	
4.1.4	Medicine Hat Regional Planning Commission	372,830					372,830	
4.1.5	Oldman River Regional Planning Commission	842,720					842,720	
4.1.6	South Peace Regional Planning Commission	780,670					780,670	
4.1.7	Red Deer Regional Planning Commission	1,077,750					1,077,750	
4.1.8	Palliser Regional Planning Commission	236,288					236,288	
4.1.9	Yellowhead Regional Planning Commission	305,880					305,880	

Statement No. 17.3 (cont'd)

MUNICIPAL AFFAIRS
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4.2	Coordination and Administration of Community Planning							
4.2.1	Inter agency planning	$ 541,994					$ 639,941	
4.2.2	Planning research	399,497					394,055	
4.2.3	Regional planning	2,018,621					1,685,779	
4.2.4	Planning support	786,900					733,289	
		10,679,450	$ —	$ —	$ —	$ 10,679,450	10,385,502	$ 293,948
5	Administrative and Technical Support to Municipalities							
5.1	Programme Support							
5.1.1	Property tax branch	401,510					393,606	
5.2	Administrative Assistance to Organized Municipalities							
5.2.1	Municipal services branch	1,042,245					1,015,190	
5.2.2	Tax recovery	251,699					250,086	
5.2.3	Administrative support	466,395					143,622	
5.3	Administration of Improvement Districts							
5.3.1	Improvement District administration branch	3,843,562					3,906,861	
5.3.2	Land tenure secretariat	627,824					251,731	
5.3.3	Financial assistance for Metis areas	1,113,091					1,122,994	
5.3.4	Support to Metis development	3,022,983					3,159,273	
5.4	Administration of Special Areas							
5.4.1	Special Areas Board	2,705,897					3,153,410	
5.5	Assessment Services							
5.5.1	Assessment operations	8,636,288					9,168,801	
5.5.2	Assessment research and systems	639,793					659,827	
5.5.3	Assessment advisory services	608,579					585,745	
5.5.4	Assessment training	505,950					424,282	
		23,865,816	—	—	1,037,740	24,903,556	24,235,428	668,128
6	Regulatory Boards							
6.0.1	Assessment Appeal Board	277,874					284,711	
6.0.2	Local Authorities Board	589,672					498,521	
6.0.3	Alberta Planning Board	961,819					674,074	
6.0.4	Assessment Equalization Board	181,272					164,251	
		2,010,637	—	—	—	2,010,637	1,621,557	389,080
7	Coordination of Northeast Alberta Programmes							
7.0.1	Northeast Alberta Regional Commission	—	—	—	—	—	—	—
	Department Total	$ 371,748,170	$ —	$ —	$ 1,246,757(a)	$ 372,994,927	$ 343,410,769	$ 29,584,158

(a) Transferred from the salary contingency fund.

Statement No. 17.4

MUNICIPAL AFFAIRS
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Fees, Permits and Licences:		
Local Authorities Board	$ 104,911	$ 369,422
Other	23,380	41,870
	128,291	411,292
Other Revenue:		
Refunds of expenditure:		
Administration of special areas and improvement districts	4,427,839	3,791,759
Assessments	2,278,684	2,346,210
Previous years' refunds	235,551	263,316
Miscellaneous	34,849	26,869
	6,976,923	6,428,154
Total revenue	$7,105,214	$6,839,446

SECTION 18

1983-84
PUBLIC ACCOUNTS

PUBLIC WORKS, SUPPLY AND SERVICES

Departmental Support Services
Building Operations and Maintenance
Planning and Acquisition of Accommodation
Planning and Implementation of Construction Projects
Operation and Maintenance of Waterlines
Information and Telecommunication Services
Government Transportation
Supply
Financial Assistance to the Calgary Olympic Coliseum
Land Assembly
Public Works, Supply and Services Revolving Fund

The Ministry is responsible for the coordination and implementation of the policies and programmes of the Government of Alberta in matters pertaining to site acquisition, planning, design, tendering, operation and maintenance of all buildings constructed for the Government of the Province of Alberta, leasing and control of all Government leased space, surface and air transportation services, centralized purchasing and supply, data processing and telecommunication services for Government departments and various Government boards, commissions and agencies.

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Statement No. 18.1

PUBLIC WORKS, SUPPLY AND SERVICES STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
1.1	Public Works Support Services	$ 3,589,900	$ —	$ —	$ 376,000	$ 3,965,900	$ 3,423,580	$ 542,320
1.2	Supply and Services Support Services	4,148,188	—	—	210,000	4,358,188	3,788,816	569,372
		7,738,088	—	—	586,000	8,324,088	7,212,396	1,111,692
2	Building Operations and Maintenance	99,201,616	—	—	3,440,000	102,641,616	97,994,665	4,646,951
3	Planning and Acquisition of Accommodation							
3.1	Administrative Support	4,422,000	—	—	711,000	5,133,000	4,704,600	428,400
3.2	Provision of General Purpose Space	117,550,000	—	—	(1,711,000)	115,839,000	95,192,715	20,646,285
3.3	Grants in Lieu of Taxes	22,750,000	—	—	1,000,000	23,750,000	23,685,851	64,149
		144,722,000	—	—	—	144,722,000	123,583,166	21,138,834
4	Planning and Implementation of Construction Projects							
4.1	Administrative Support	11,943,900	—	—	880,000	12,823,900	12,178,061	645,839
4.2	Advanced Education	16,140,000	—	—	2,000,000	18,140,000	16,910,904	1,229,096
4.3	Agriculture	1,180,000	—	—	500,000	1,680,000	1,443,430	236,570
4.4	Attorney General	20,860,000	—	—	—	20,860,000	14,304,630	6,555,370
4.5	Tourism and Small Business	895,000	—	—	—	895,000	405,569	489,431
4.6	Culture	18,070,000	—	—	—	18,070,000	8,692,459	9,377,541
4.7	Energy and Natural Resources	8,840,000	—	—	—	8,840,000	6,126,298	2,713,702
4.8	Environment	1,425,000	—	—	—	1,425,000	488,182	936,818
4.9	Executive Council	33,430,000	—	—	(880,000)	32,550,000	15,551,407	16,998,593
4.11	Education	1,805,000	—	—	—	1,805,000	1,060,576	744,424
4.13	Recreation and Parks	1,710,000	—	—	150,000	1,860,000	1,738,635	121,365
4.14	Social Services and Community Health	9,865,000	—	—	—	9,865,000	9,112,774	752,226
4.15	Solicitor General	20,825,000	—	—	200,000	21,025,000	20,833,318	191,682
4.16	Transportation	3,420,000	—	—	700,000	4,120,000	3,898,164	221,836
4.17	Public Works, Supply and Services	59,750,000	—	—	—	59,750,000	53,941,140	5,808,860
4.18	Hospitals and Medical Care	8,845,000	—	—	—	8,845,000	2,534,143	6,310,857
4.19	Multi-Departmental Services	5,200,000	—	—	(3,550,000)	1,650,000	—	1,650,000
		224,203,900	—	—	—	224,203,900	169,219,690	54,984,210
5	Operation and Maintenance of Waterlines	1,226,300	—	—	80,000	1,306,300	1,115,451	190,849
6	Information and Telecommunication Services							
6.1	Information Services	963,292	—	—	135,000	1,098,292	964,448	133,844
6.2	Telecommunication Services	34,981,613	—	—	30,000	35,011,613	32,481,872	2,529,741
		35,944,905	—	—	165,000	36,109,905	33,446,320	2,663,585

Statement No. 18.1 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Government Transportation	$ 5,550,815	$ —	$ —	$ 171,000	$ 5,721,815	$ 5,595,318	$ 126,497
8	Supply	5,214,938	—	—	480,000	5,694,938	5,199,582	495,356
9	Financial Assistance to the Calgary Olympic Coliseum	—	—	5,500,000	—	5,500,000	5,500,000	—
10	Land Assembly							
10.1	Administrative Support	1,555,470	—	—	—	1,555,470	958,287	597,183
10.2	Environment	2,959,000	—	—	—	2,959,000	849,194	2,109,806
10.3	Municipal Affairs	250,000	—	—	—	250,000	—	250,000
10.4	Culture	50,000	—	—	—	50,000	532,376	(482,376)
10.5	Recreation and Parks	300,000	—	—	—	300,000	402,921	(102,921)
10.6	Energy and Natural Resources	2,864,000	—	—	—	2,864,000	166,998	2,697,002
10.7	Utilities and Telecommunications	300,000	—	—	—	300,000	225,120	74,880
		8,278,470	—	—	—	8,278,470	3,134,896	5,143,574
		532,081,032	—	5,500,000	4,922,000	542,503,032	452,001,484	90,501,548
	STATUTORY APPROPRIATIONS							
	Public Works, Supply and Services Revolving Fund	1,654,367	—	—	—	1,654,367	698,195	956,172
	TOTAL 1984	$ 533,735,399(b)	$ —	$ 5,500,000	$ 4,922,000(c)	$ 544,157,399	$ 452,699,679	$ 91,457,720
	TOTAL 1983 (a)	$ 692,349,612	$ —	$ 5,611,500	$ 5,643,500(c)	$ 703,604,612	$ 544,395,759	$ 159,208,853

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Includes $8,278,470 transferred from Environment under authority of the Public Service Administrative Transfers Act.

(c) Transferred from the salary contingency fund.

Statement No. 18.2

PUBLIC WORKS, SUPPLY AND SERVICES STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
	Manpower	$ 5,014,154	$ —	$ —	$ 586,000	$ 5,600,154	$ 5,427,211	$ 172,943
	Supplies and services	2,552,915	—	—	—	2,552,915	1,671,748	881,167
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	130,219	—	—	—	130,219	73,024	57,195
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 7,738,088	$ —	$ —	$ 586,000	$ 8,324,088	$ 7,212,396	$ 1,111,692
	TOTAL 1983 (a)	$ 5,955,856	$ —	$ —	$ 627,900	$ 6,583,756	$ 6,123,672	$ 460,084
2	Building Operations and Maintenance							
	Manpower	$ 47,654,876	$ —	$ —	$ 6,415,000	$ 54,069,876	$ 52,504,959	$ 1,564,917
	Supplies and services	50,161,145	—	—	(2,975,000)	47,186,145	44,542,904	2,643,241
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	1,385,595	—	—	—	1,385,595	946,802	438,793
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 99,201,616	$ —	$ —	$ 3,440,000	$ 102,641,616	$ 97,994,665	$ 4,646,951
	TOTAL 1983 (a)	$ 84,031,728	$ —	$ 3,335,000	$ 4,429,900	$ 91,796,628	$ 87,784,847	$ 4,011,781
3	Planning and Acquisition of Accommodation							
	Manpower	$ 2,925,200	$ —	$ —	$ 711,000	$ 3,636,200	$ 3,546,768	$ 89,432
	Supplies and services	113,078,600	—	—	(1,711,000)	111,367,600	94,075,203	17,292,397
	Grants	22,750,000	—	—	1,000,000	23,750,000	23,503,820	246,180
	Purchase of fixed assets	5,968,200	—	—	—	5,968,200	2,457,375	3,510,825
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 144,722,000	$ —	$ —	$ —	$ 144,722,000	$ 123,583,166	$ 21,138,834
	TOTAL 1983	$ 149,186,500	$ —	$ —	$ —	$ 149,186,500	$ 120,869,932	$ 28,316,568
4	Planning and Implementation of Construction Projects							
	Manpower	$ 9,955,100	$ —	$ —	$ 880,000	$ 10,835,100	$ 10,488,681	$ 346,419
	Supplies and services	195,120,000	—	—	(886,500)	194,233,500	152,524,649	41,708,851
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	19,128,800	—	—	—	19,128,800	6,200,360	12,928,440
	Other	—	—	—	6,500	6,500	6,000	500
	TOTAL 1984	$ 224,203,900	$ —	$ —	$ —	$ 224,203,900	$ 169,219,690	$ 54,984,210
	TOTAL 1983 (a)	$ 384,962,000	$ —	$ —	$ —	$ 384,962,000	$ 286,949,701	$ 98,012,299
5	Operation and Maintenance of Waterlines							
	Manpower	$ 297,300	$ —	$ —	$ 80,000	$ 377,300	$ 349,864	$ 27,436
	Supplies and services	924,900	—	—	—	924,900	762,554	162,346
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	4,100	—	—	—	4,100	3,033	1,067
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 1,226,300	$ —	$ —	$ 80,000	$ 1,306,300	$ 1,115,451	$ 190,849
	TOTAL 1983	$ 1,005,100	$ —	$ —	$ 30,000	$ 1,035,100	$ 1,008,891	$ 26,209
6	Information and Telecommunication Services							
	Manpower	$ 1,219,811	$ —	$ —	$ 165,000	$ 1,384,811	$ 1,339,517	$ 45,294
	Supplies and services	34,720,494	—	—	—	34,720,494	32,102,849	2,617,645
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	4,600	—	—	—	4,600	3,954	646
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 35,944,905	$ —	$ —	$ 165,000	$ 36,109,905	$ 33,446,320	$ 2,663,585
	TOTAL 1983	$ 27,818,125	$ —	$ 2,021,500	$ 7,500	$ 29,847,125	$ 28,105,613	$ 1,741,512

Statement No. 18.2 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Government Transportation							
	Manpower	$ 1,317,892	$ —	$ —	$ 171,000	$ 1,488,892	$ 1,444,867	$ 44,025
	Supplies and services	4,183,603	—	—	—	4,183,603	4,112,704	70,899
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	49,320	—	—	—	49,320	37,747	11,573
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 5,550,815	$ —	$ —	$ 171,000	$ 5,721,815	$ 5,595,318	$ 126,497
	TOTAL 1983 (a)	$ 5,326,165	$ —	$ 255,000	$ 206,800	$ 5,787,965	$ 5,635,298	$ 152,667
8	Supply							
	Manpower	$ 3,504,550	$ —	$ —	$ 480,000	$ 3,984,550	$ 3,876,143	$ 108,407
	Supplies and services	1,670,158	—	—	—	1,670,158	1,318,609	351,549
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	40,230	—	—	—	40,230	4,830	35,400
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 5,214,938	$ —	$ —	$ 480,000	$ 5,694,938	$ 5,199,582	$ 495,356
	TOTAL 1983 (a)	$ 4,721,641	$ —	$ —	$ 341,400	$ 5,063,041	$ 4,761,045	$ 301,996
9	Financial Assistance to the Calgary Olympic Coliseum							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	—	—	5,500,000	—	5,500,000	5,500,000	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ —	$ —	$ 5,500,000	$ —	$ 5,500,000	$ 5,500,000	$ —
	TOTAL 1983	$ 5,300,000	$ —	$ —	$ —	$ 5,300,000	$ 5,300,000	$ —
10	Land Assembly							
	Manpower	$ 538,747	$ —	$ —	$ —	$ 538,747	$ 481,130	$ 57,617
	Supplies and services	1,011,523	—	—	—	1,011,523	519,365	492,158
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	6,728,200	—	—	—	6,728,200	2,134,401	4,593,799
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 8,278,470	$ —	$ —	$ —	$ 8,278,470	$ 3,134,896	$ 5,143,574
	TOTAL 1983 (a)	$ 15,379,627	$ —	$ —	$ —	$ 15,379,627	$ 6,270,964	$ 9,108,663
	Total Voted 1984	$ 532,081,032(b)	$ —	$ 5,500,000	$ 4,922,000(c)	$ 542,503,032	$ 452,001,484	$ 90,501,548
	Total Voted 1983	$ 683,686,742	$ —	$ 5,611,500	$ 5,643,500(c)	$ 694,941,742	$ 552,809,963	$ 142,131,779
	STATUTORY APPROPRIATIONS							
	Public Works, Supply and Services Revolving Fund							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	(546,004)	546,004
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	14,644,630	—	—	—	14,644,630	16,697,836	(2,053,206)
	Other	(12,990,263)	—	—	—	(12,990,263)	(15,453,637)	2,463,374
	Total Statutory 1984	$ 1,654,367	$ —	$ —	$ —	$ 1,654,367	$ 698,195	$ 956,172
	Total Statutory 1983	$ 8,662,870	$ —	$ —	$ —	$ 8,662,870	$ (8,414,204)	$ 17,077,074
	Department Total 1984	$ 533,735,399(b)	$ —	$ 5,500,000	$ 4,922,000(c)	$ 544,157,399	$ 452,699,679	$ 91,457,720
	Department Total 1983 (a)	$ 692,349,612	$ —	$ 5,611,500	$ 5,643,500(c)	$ 703,604,612	$ 544,395,759	$ 159.308,853

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.
(b) Includes $8,278,470 transferred from Environment under authority of the Public Service Administrative Transfers Act.
(c) Transferred from the salary contingency fund.

Statement No. 18.3

PUBLIC WORKS, SUPPLY AND SERVICES
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS							
1	Departmental Support Services							
1.1	Public Works Support Services							
1.1.1	Minister's office	$ 198,400					$ 194,826	
1.1.2	Deputy minister of public works	233,200					279,388	
1.1.4	Administrative support	2,908,800					2,756,725	
1.1.5	Personnel administration	249,500					192,642	
1.2	Supply and Services Support Services							
1.2.1	Administrative support	547,435					284,554	
1.2.2	Management services	1,130,024					1,028,615	
1.2.3	Financial services branch	961,272					959,654	
1.2.4	Personnel	1,240,939					1,334,828	
1.2.5	Metric conversion	268,518					181,164	
		7,738,088	$ —	$ —	$ 586,000	$ 8,324,088	7,212,396	$ 1,111,692
2	Building Operations and Maintenance							
2.0.1	Divisional support	650,528					567,228	
2.0.2	Security services	2,052,324					2,220,481	
2.0.3	Planning and services	2,666,819					2,456,571	
2.0.4	Physical plant - southern region	21,900,970					22,781,041	
2.0.5	Physical plant - central region	26,268,300					25,649,405	
2.0.6	Physical plant - northeast region	22,680,415					21,747,013	
2.0.7	Physical plant - northwest region	21,828,260					22,057,111	
2.0.8	Special projects	1,154,000					515,815	
		99,201,616	—	—	3,440,000	102,641,616	97,994,665	4,646,951
3	Planning and Acquisition of Accommodation							
3.1	Administrative Support							
3.1.1	Realty division	2,172,100					2,048,170	
3.1.2	Accommodation projects division	2,249,900					2,656,431	
3.2	Provision of General Purpose Space							
3.2.1	Leases	90,700,000					78,627,049	
3.2.2	Tenant improvements	20,900,000					15,363,890	
3.2.3	Furnishings	5,950,000					1,201,775	
3.3	Grants in Lieu of Taxes							
3.3.1	Grants	22,550,000					23,503,820	
3.3.2	Local improvement taxes	200,000					182,031	
		144,722,000	—	—	—	144,722,000	123,583,166	21,138,834
4	Planning and Implementation of Construction Projects							
4.1	Administrative Support							
4.1.1	Project management division	4,038,200					3,834,062	
4.1.2	Design and construction division	7,806,900					8,246,685	
4.1.3	Development services division	98,800					97,314	

Statement No. 18.3 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
4.2	Advanced Education							
4.2.1	Southern Alberta Institute of Technology	$ 3,260,000					$ 482,249	
4.2.2	Northern Alberta Institute of Technology	270,000					394,925	
4.2.4	Alberta Vocational Centre - Calgary	100,000					21,123	
4.2.5	Alberta Vocational Centre - Edmonton	250,000					37,755	
4.2.6	Alberta Vocational Centre - Lac La Biche	12,260,000					15,935,853	
4.2.7	Keyano College - Fort McMurray	—					38,999	
4.3	Agriculture							
4.3.1	Alberta Horticultural Research Centre - Brooks	400,000					143,331	
4.3.2	Veterinary Laboratory - Fairview	15,000					22,635	
4.3.4	Provincial Tree Nursery - Oliver	190,000					793,107	
4.3.5	Regional Veterinary Lab - Airdrie	35,000					8	
4.3.6	Chemical storage and support services building - Edmonton	330,000					80,757	
4.3.7	O.S. Longman Building - Edmonton	195,000					314,326	
4.3.15	Crop Research Centre - Lacombe	—					67,851	
4.3.19	Regional Veterinary Lab - Lethbridge	15,000					21,415	
4.4	Attorney General							
4.4.5	Juvenile and Family Court - Calgary	—					4	
4.4.7	Provincial Court - Calgary	270,000					42,419	
4.4.10	Courthouse - Hinton	170,000					125,440	
4.4.12	Courthouse - Medicine Hat	4,900,000					819,346	
4.4.14	Courthouse - St. Albert	—					12,567	
4.4.15	Courthouse - Stony Plain	20,000					2,098	
4.4.16	Old Courthouse - Calgary	165,000					263,004	
4.4.20	Provincial Court - Bassano	10,000					5,956	
4.4.21	Provincial Court - Elk Point	110,000					12,966	
4.4.24	Courthouse - Drumheller	2,450,000					1,671,449	
4.4.25	Law courts addition - Edmonton	7,195,000					7,613,003	
4.4.26	Courthouse - Fort McMurray	35,000					32,339	
4.4.27	Courthouse - Fort Saskatchewan	60,000					—	
4.4.29	Courthouse - Grande Prairie	35,000					68,471	
4.4.31	Courthouse - Lethbridge	495,000					508,329	
4.4.33	Courthouse - Peace River	35,000					6,737	
4.4.34	Provincial Court - Fort Vermilion	10,000					24,421	
4.4.36	Provincial Court - Sundre	10,000					4,950	
4.4.37	Courthouse - Wetaskiwin	560,000					233,366	
4.4.38	Renovations to existing court buildings - various	300,000					7,518	

Statement No. 18.3 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4.4.39	Medical examiner facility - Edmonton	$ 10,000					$ 25,801	
4.4.40	Medical examiner facility - Calgary	640,000					255,487	
4.4.43	Court of Queen's Bench - Calgary	—					42,184	
4.4.44	Courthouse - Red Deer	3,380,000					2,526,775	
4.5	Tourism and Small Business							
4.5.1	Travel Information Centre - signage - various	—					6,184	
4.5.3	Travel Information Centre - Frank	50,000					103,752	
4.5.4	Travel Information Centre - Lloydminster	740,000					51,666	
4.5.9	Travel Information Centre - Walsh	—					2,349	
4.5.10	Travel Information Centre - Field, B.C.	80,000					—	
4.5.12	Travel Information Centre - Oyen	—					140,449	
4.5.16	Travel Information Centre - Fort MacLeod	—					26,462	
4.5.18	Travel Information Centre improvements - various	—					6,021	
4.5.19	Travel Information Centre - Cold Lake	25,000					68,686	
4.6	Culture							
4.6.1	Northern Alberta Jubilee Auditorium	1,000,000					232,435	
4.6.2	Southern Alberta Jubilee Auditorium	920,000					372,312	
4.6.3	Provincial Museum and Archives - Edmonton	200,000					67,141	
4.6.4	Ukrainian Heritage Village - Elk Island	2,070,000					2,159,641	
4.6.8	Crowsnest Pass corridor development	2,965,000					2,152,894	
4.6.9	A.P.M.R.I. (Tyrrell Museum) - Drumheller	5,765,000					2,956,180	
4.6.11	Stephanson House - Markerville	—					21,995	
4.6.12	Victoria Settlement - Smoky Lake	—					29	
4.6.13	Head-Smashed-In Buffalo Jump - Fort MacLeod	1,600,000					127,671	
4.6.14	Interpretive Centre - Fort McMurray	3,550,000					602,161	
4.7	Energy and Natural Resources							
4.7.1	Forest headquarters - Slave Lake	—					35,647	
4.7.3	Eric Cormack Centre - Edmonton	305,000					2,938	
4.7.6	Forest headquarters - Footner Lake	—					3,763	
4.7.7	Forest Technology School - Hinton	820,000					700,833	
4.7.8	New forest headquarters - Edson	—					4,264	
4.7.9	Bow/Crow forest headquarters - Calgary	—					3,423	
4.7.10	Forest headquarters - Grande Prairie	—					107,561	
4.7.11	Forest headquarters - Whitecourt	—					1,805	

Statement No. 18.3 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES STATEMENT OF EXPENDITURE BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
4.7.12	Alberta Forest Services Depot - Edmonton	$ —					$ 12,222	
4.7.13	Forest headquarters - Rocky Mountain House	150,000					143,044	
4.7.15	Wildlife Centre - Brooks	450,000					282,429	
4.7.16	Alberta Brood Trout Farm - Allison Creek	90,000					155,201	
4.7.21	Fish and wildlife division - Claresholm	—					16,916	
4.7.22	Fish and wildlife division - Grande Cache	—					86	
4.7.24	Sam Livingston Fish Hatchery - Calgary	2,440,000					1,527,331	
4.7.26	Fish and wildlife division - Olds	—					60	
4.7.29	Fish and wildlife division - Rocky Mountain House	—					65	
4.7.34	Fish and wildlife division - Vermilion	—					21,564	
4.7.36	Fish and wildlife district warehouses - various	1,525,000					686,077	
4.7.37	Fish and wildlife division - Ponoka	—					189	
4.7.38	Forest headquarters - Blairmore	—					5,216	
4.7.39	Fish and wildlife district warehouse - Edmonton	—					48,900	
4.7.40	Relocatable office space - Fort McMurray	—					519	
4.7.42	Fish hatchery - Cold Lake	3,000,000					2,270,292	
4.7.45	Fish and wildlife fuel facilities - various	60,000					18,414	
4.7.46	Pine Ridge Forest Nursery - Smoky Lake	—					4,250	
4.7.99	1982-83 projects under 25,000	—					73,289	
4.8	Environment							
4.8.1	Environment laboratory and research centre - Vegreville	945,000					353,578	
4.8.2	Environment yard - Grande Prairie	—					430	
4.8.3	Environment yard - Lethbridge	130,000					45,223	
4.8.11	Environment yard - Peace River	350,000					88,951	
4.9	Executive Council							
4.9.1	Alberta Disaster Services - Edmonton	—					5,012	
4.9.5	Alberta Research Council - East Edmonton	980,000					683,676	
4.9.6	Alberta Research Council laboratory - Edmonton	29,295,000					13,445,526	
4.9.7	Addition to Core Research Centre - Calgary	2,395,000					1,232,104	
4.9.8	Pilot Plant Clover Bar - Edmonton	310,000					153,856	
4.9.10	Alberta Research Council renovations and alterations - various	450,000					31,233	
4.11	Education							
4.11.1	Correspondence School - Barrhead	930,000					688,930	

PUBLIC WORKS, SUPPLY AND SERVICES
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4.11.2	School for the Deaf - Edmonton	$ 145,000					$ 31,682	
4.11.4	School Book Branch - Edmonton	—					3,536	
4.11.5	Portable classrooms - locations to be determined	730,000					366,428	
4.13	Recreation and Parks							
4.13.2	Whitney-Ross-Laurier provincial park	—					63,695	
4.13.4	Rimbey workshop	—					60,673	
4.13.5	Regional parks workshop - Valleyview	—					85	
4.13.14	Aspen Beach provincial park	—					3,138	
4.13.26	Cypress Hills provincial park	1,710,000					1,573,291	
4.13.28	Blue Lake Centre - Hinton	—					37,753	
4.14	Social Services and Community Health							
4.14.1	Youth Development Centre - Edmonton	—					7,740	
4.14.4	Youth Assessment Centre - Fort McMurray	—					6,474	
4.14.5	Youth Assessment Centre - High Prairie	—					121,102	
4.14.7	Rosehaven Care Centre - Camrose	100,000					—	
4.14.8	Claresholm Centre - Claresholm	—					12	
4.14.10	Michener Centre - Red Deer	—					536,355	
4.14.15	Adolescent Care Centre - Calgary	—					128,683	
4.14.16	Baker Centre - Calgary	500,000					20,052	
4.14.17	Group homes - locations to be determined	—					3,345	
4.14.28	Raymond Home - Raymond	—					35,800	
4.14.37	Youth Assessment Centre - Grande Prairie	—					10,466	
4.14.40	Renfrew Recovery Centre - Calgary	60,000					34,944	
4.14.45	Westfield - Edmonton	85,000					394,893	
4.14.48	Poundmaker Nechi - St. Albert	3,040,000					2,558,631	
4.14.50	Youngstown Home - renovations	3,800,000					3,181,071	
4.14.53	Rosecrest - Edmonton	—					12,366	
4.14.54	Group home for child and adult care - Edmonton	—					92,912	
4.14.56	Youth Assessment Centre - Strathmore	1,490,000					1,136,364	
4.14.62	Juvenile receiving/detention centre - Edmonton	180,000					254,005	
4.14.67	Multi-purpose recreation building - Bonnyville	210,000					215,653	
4.14.69	Detoxification Centre - Edmonton	400,000					335,807	
4.14.70	Single Men's Hostel - Edmonton	—					26,099	
4.15	Solicitor General							
4.15.1	Correctional Centre - Fort Saskatchewan	300,000					—	
4.15.2	Law Courts - Edmonton	—					11,150	
4.15.3	Correctional Institution - Lethbridge	1,625,000					982,874	

Statement No. 18.3 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4.15.4	Correctional Centre - Calgary	$ 100,000					$ 594,789	
4.15.6	Correctional Centre - Fort McMurray	—					14,960	
4.15.7	Remand Centre - Edmonton	750,000					611,304	
4.15.8	Remand Centre - Calgary	6,105,000					1,362,033	
4.15.9	Bow River Correctional Centre - Calgary	35,000					35,159	
4.15.11	Community Corrections Centre - St. Paul	35,000					1,138	
4.15.12	Correctional Centre - Peace River	1,095,000					1,415,336	
4.15.13	Holy Redeemer - Edmonton	360,000					356,442	
4.15.14	Belmont Correctional Centre - Edmonton	—					42,174	
4.15.18	Bush camp - Kananaskis	—					61,150	
4.15.20	Correctional Centre - Edmonton	200,000					290,041	
4.15.21	Correctional Centre - Medicine Hat	215,000					301,274	
4.15.22	Correctional camp - Tees	—					2,250	
4.15.24	Medicine Lodge minimum security camp - Edson	195,000					390,700	
4.15.27	Westcastle minimum security camp - Pincher Creek	—					173,898	
4.15.28	Correctional Centre - Red Deer	1,810,000					1,775,425	
4.15.29	Detention/Remand Centre - Young Offenders Act - Edmonton	—					31,765	
4.15.30	Correctional centre - location to be determined	8,000,000					12,261,780	
4.15.31	Sentenced/treatment - Young Offenders Act - Edmonton	—					8,255	
4.15.32	Correctional Centre - Young Offenders Act - Calgary	—					2,714	
4.15.33	Correctional Centre - Young Offenders Act - Strathmore	—					12,535	
4.15.34	Youth Development Centre - Young Offenders Act - Edmonton	—					46,468	
4.15.35	Master planning - Young Offenders Act - various	—					47,704	
4.16	Transportation							
4.16.1	Maintenance depot - Barrhead	130,000					320,940	
4.16.7	Maintenance depot - Bonnyville	150,000					50,829	
4.16.8	Maintenance and repair depot - Hinton	—					39,415	
4.16.14	Maintenance depot - various locations	160,000					130,101	
4.16.18	Maintenance depot - High Prairie	—					1,500	
4.16.24	Maintenance depot - High Level	—					20,335	
4.16.25	Maintenance depot - Edson	140,000					152,374	

Statement No. 18.3 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4.16.26	Maintenance depot - Rimbey	$ 55,000					$ 30,009	
4.16.31	Repair shop - Airdrie	125,000					97,963	
4.16.32	Maintenance yard - Scott Lake	—					9,415	
4.16.34	Repair depot - Edmonton	450,000					486,988	
4.16.37	Maintenance depot - Lac La Biche	—					20,546	
4.16.42	Site development - various	70,000					31,159	
4.16.44	Maintenance yard - Stettler	—					3,655	
4.16.46	Maintenance depot - Wetaskiwin	—					67,352	
4.16.48	Maintenance depot - Athabasca	—					2,643	
4.16.49	Maintenance depot - Fort Assiniboine	—					28,057	
4.16.50	Maintenance and repair depot - Grand Centre	140,000					300,734	
4.16.51	Maintenance depot - Grimshaw	—					20,261	
4.16.53	Maintenance garage - Leduc	—					8,220	
4.16.54	Maintenance garage - Rainbow Lake	290,000					591,563	
4.16.55	Maintenance garage - Robb	360,000					489,273	
4.16.57	Maintenance garage - Vegreville	45,000					17,730	
4.16.61	Maintenance yard - Canmore	575,000					461,411	
4.16.62	Maintenance yard - Carrot Creek	—					2,000	
4.16.66	Maintenance yard - Elbow Falls	730,000					513,691	
4.17	Public Works, Supply and Services							
4.17.1	Provincial building - Rocky Mountain House	3,420,000					2,907,791	
4.17.2	Red Cross House - Edmonton	50,000					10	
4.17.3	Provincial Building - Hanna	—					33,512	
4.17.5	Provincial Building - Grande Cache	100,000					—	
4.17.6	Westerra Institute of Technology - Stony Plain	3,245,000					2,878,068	
4.17.7	Bowness site - Calgary	—					8,834	
4.17.10	Bowker building - Edmonton	180,000					788	
4.17.11	Provincial Building - Fort McMurray	250,000					204,988	
4.17.12	Energy Resources Conservation Board Building - Calgary	1,000,000					412,382	
4.17.13	Provincial Building - Athabasca	245,000					143,134	
4.17.14	Provincial Building - Coronation	825,000					—	
4.17.15	Provincial Building - Canmore	—					13,770	
4.17.16	Water Treatment Plant - Footner Lake	—					63,070	
4.17.17	J. J. Bowlen Building - Calgary	—					44,390	
4.17.18	Provincial Building - Barrhead	—					34,923	

Statement No. 18.3 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4.17.20	Supply and Services warehouse - central supply - Edmonton	$ 260,000					$ 1,642,710	
4.17.21	Office building (U of A farm site) - Edmonton	4,550,000					6,882,666	
4.17.22	Provincial Building - High Level	—					15,256	
4.17.23	Provincial Building - Crowsnest	1,555,000					914,215	
4.17.29	New Agriculture Building - Edmonton	560,000					586,398	
4.17.30	Provincial Building - Smoky Lake	—					1,000	
4.17.32	Perma-McLeod Building - Edmonton	130,000					104,839	
4.17.33	Building Sciences Workshop - Edmonton	—					11,260	
4.17.34	Provincial Building - Wainwright	—					11,981	
4.17.36	Provincial Building - Grande Prairie	30,000					32,604	
4.17.37	Provincial Building - Medicine Hat	—					294,997	
4.17.38	Sun Building - Edmonton	—					34,752	
4.17.39	Off-site service charge - various	1,970,000					373,691	
4.17.40	Provincial Building - Lac La Biche	—					11,073	
4.17.41	Prisoner holding facilities - various	200,000					17,372	
4.17.42	Legislature area - Edmonton	720,000					865,794	
4.17.43	Miscellaneous demolition projects - various	200,000					125,074	
4.17.45	Provincial Building - Stony Plain	—					38,994	
4.17.47	Alberta Expo '86	—					202,774	
4.17.48	Government buildings - various	500,000					596,091	
4.17.49	Provincial Building - Stettler	—					56	
4.17.50	Government complex - University farm area - Edmonton	230,000					4,356	
4.17.51	Haultain Building - Edmonton	50,000					1,389	
4.17.53	Government office building 97 St. - Edmonton	20,720,000					28,666,630	
4.17.54	Provincial Building - Claresholm	15,000					6,781	
4.17.56	Calgary Research Park - Calgary	200,000					267,070	
4.17.58	Provincial Building - Edson	4,200,000					840,010	
4.17.60	Driver examination office - Edmonton	—					5,905	
4.17.61	Government office building - 122 St. Edmonton	—					33,549	
4.17.63	Driver examination office - Fort McMurray	165,000					247,222	
4.17.64	Driver examination office - Grande Prairie	330,000					645,405	
4.17.65	Provincial Building - Lacombe	—					167,211	

Statement No. 18.3 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4.17.66	Provincial Building - Bow Island	$ 2,505,000					$ 1,852,634	
4.17.67	Provincial Building - Morinville	2,930,000					786,141	
4.17.68	Renovations and improvements - various	—					175,170	
4.17.71	Provincial Building - Pincher Creek	25,000					32,472	
4.17.74	Alberta Health Care Insurance Building - Edmonton	—					100	
4.17.77	Provincial Building - St. Albert	3,905,000					340,385	
4.17.81	Provincial Building - Wetaskiwin	—					1,462	
4.17.82	Legislature Annex - Edmonton	1,405,000					76,302	
4.17.85	Provincial Building - Tofield	30,000					940	
4.17.88	Provincial Building - Two Hills	20,000					4,829	
4.17.96	Provincial Building - Rimbey	30,000					86,019	
4.17.97	Provincial Building - Falher	—					1,287	
4.17.98	Office Building (McDougall School) - Calgary	3,000,000					187,714	
4.18	Hospitals and Medical Care							
4.18.1	Red Cross Blood - Tissue Bank - Edmonton	8,845,000					2,375,780	
4.18.2	Hospital site Millwoods - Edmonton	—					75,358	
4.18.5	Alberta Hospital - Edmonton	—					46,779	
4.18.6	Alberta Hospital - Ponoka	—					36,226	
4.19	Multi-Departmental Services							
4.19.1	Transferrable amount for carryovers	5,200,000					—	
		224,203,900	$ —	$ —	$ —	$ 224,203,900	169,219,690	$ 54,984,210
5	Operation and Maintenance of Waterlines							
5.0.1	Airdrie waterline	297,000					222,905	
5.0.2	Red Deer waterline	929,300					892,546	
		1,226,300	—	—	80,000	1,306,300	1,115,451	190,849
6	Information and Telecommunication Services							
6.1	Information Services							
6.1.1	Assistant deputy minister's office	119,057					118,274	
6.1.2	Planning and policy branch	457,156					443,460	
6.1.3	Office automation consulting	387,079					402,714	
6.2	Telecommunication Services							
6.2.1	Telecommunication services	34,981,613					32,481,872	
		35,944,905	—	—	165,000	36,109,905	33,446,320	2,663,585
7	Government Transportation							
7.0.1	Supply and services garage	197,864					174,322	

Statement No. 18.3 (cont'd)

PUBLIC WORKS, SUPPLY AND SERVICES
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7.0.2	Aircraft operations	$ 3,014,650					$ 3,005,663	
7.0.3	Central delivery and courier services	2,338,301					2,415,333	
		5,550,815	$ —	$ —	$ 171,000	$ 5,721,815	5,595,318	$ 126,497
8	Supply							
8.0.1	Assistant deputy minister's office	139,758					116,335	
8.0.2	Procurement	2,838,893					2,922,100	
8.0.3	Planning and development	529,530					548,344	
8.0.4	Supply operations	1,706,757					1,612,803	
		5,214,938	—	—	480,000	5,694,938	5,199,582	495,356
9	Financial Assistance to the Calgary Olympic Coliseum							
9.0.1	Financial assistance	—	—	5,500,000	—	5,500,000	5,500,000	—
10	Land Assembly							
10.1	Administrative Support							
10.1.1	Land acquisition	1,253,126					958,254	
10.1.2	Restricted development areas - transportation and utility corridors	302,344					33	
10.2	Environment							
10.2.1	Municipal waste management	1,184,000					534,528	
10.2.2	Environmental research	—					1,000	
10.2.5	Water management	1,775,000					313,666	
10.3	Municipal Affairs							
10.3.1	Tax recovery lands	250,000					—	
10.4	Culture							
10.4.1	Historical sites	50,000					532,376	
10.5	Recreation and Parks							
10.5.2	Acquisition for existing provincial parks or recreation areas	300,000					402,921	
10.6	Energy and Natural Resources							
10.6.1	Grazing reserves	1,200,000					—	
10.6.3	Tax recovery	250,000					—	
10.6.6	Wildlife habitat	500,000					—	
10.6.7	Fish habitat	400,000					50,000	
10.6.8	Access to fish and wildlife resources	203,000					116,998	
10.6.10	Abandoned railway branch lines	311,000					—	
10.7	Utilities and Telecommunications							
10.7.1	Regional water and sewer systems programme	300,000					225,120	
		8,278,470	—	—	—	8,278,470	3,134,896	5,143,574
		532,081,032(a)	—	5,500,000	4,922,000	542,503,032	452,001,484	90,501,548
	STATUTORY APPROPRIATIONS							
	Public Works, Supply and Services Revolving Fund	1,654,367	—	—	—	1,654,367	698,195	956,172
	Department Total	$ 533,735,399(a)	$ —	$ 5,500,000	$ 4,922,000(b)	$ 544,157,399	$ 452,699,679	$ 91,457,720

(a) Includes $8,278,470 transferred from Environment under authority of the Public Service Administrative Transfers Act.

(b) Transferred from the salary contingency fund.

Statement No. 18.4

PUBLIC WORKS, SUPPLY AND SERVICES
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Canada assistance plan	$ 2,734,008	$ 2,881,369
Federal sales tax refunds	2,598,886	3,273,520
	5,332,894	6,154,889
Fees, Permits and Licences:		
Civil service parking	417,815	439,120
Other Revenue:		
Refunds of expenditure:		
Previous years' refunds	925,807	2,824,162
Surplus sales	804,896	821,877
Salaries and expenses	31,303	48,872
Other	14,408	37,576
Sales of assets:		
Land	49,663	3,675,847
Miscellaneous:		
Rentals	5,313,876	5,843,072
Other	6,045,769	2,857,117
	13,185,722	16,108,523
Total revenue	$18,936,431	$22,702,532

SECTION 19

1983-84
PUBLIC ACCOUNTS

RECREATION AND PARKS

Departmental Support Services
Recreation Development
Provincial Parks
Support to the XV Olympic Winter Games - 1988

The Ministry is responsible for the development and support of recreational services and programmes, and for the planning, development and management of provincial parks.

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Statement No. 19.1

RECREATION AND PARKS
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services	$ 4,042,595	$ —	$ —	$ 81,600	$ 4,124,195	$ 3,954,480	$ 169,715
2	Recreation Development							
2.1	Programme Support	824,124	—	—	65,000	889,124	826,234	62,890
2.2	Financial Assistance	42,468,506	—	—	16,500	42,485,006	42,049,084	435,922
2.3	Community Recreation Development	990,910	—	—	78,800	1,069,710	933,884	135,826
2.4	Recreation Programme Development	2,220,293	—	—	176,600	2,396,893	2,301,164	95,729
2.5	Regional Recreation Consultation	1,752,236	—	—	183,700	1,935,936	1,892,031	43,905
		48,256,069	—	—	520,600	48,776,669	48,002,397	774,272
3	Provincial Parks							
3.1	Operations and Maintenance	29,591,508	—	—	(6,500)	29,585,008	29,027,081	557,927
3.2	Design and Implementation	5,955,199	—	—	105,265	6,060,464	5,590,802	469,662
3.3	Parks - Reconstruction	3,521,000	—	—	(90,000)	3,431,000	2,873,364	557,636
3.4	Parks - Construction and Redevelopment	3,479,000	—	—	(8,765)	3,470,235	2,831,142	639,093
		42,546,707	—	—	—	42,546,707	40,322,389	2,224,318
4	Support to the XV Olympic Winter Games - 1988							
4.1	Facilities Development	5,163,005	—	—	(225,000)	4,938,005	1,468,925	3,469,080
4.2	Financial Assistance - Operating	1,000,000	—	—	225,000	1,225,000	1,073,358	151,642
		6,163,005	—	—	—	6,163,005	2,542,283	3,620,722
	TOTAL 1984	$ 101,008,376	$ —	$ —	$ 602,200(b)	$ 101,610,576	$ 94,821,549	$ 6,789,027
	TOTAL 1983 (a)	$ 107,451,494	$ —	$ 12,800,000	$ 1,845,400(b)	$ 122,096,894	$ 119,941,252	$ 2,155,642

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 19.2

RECREATION AND PARKS STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 2,239,725	$ —	$ —	$ 272,200	$ 2,511,925	$ 2,497,432	$ 14,493
	Supplies and services	1,684,471	—	—	(190,600)	1,493,871	1,345,283	148,588
	Grants	37,629	—	—	—	37,629	36,120	1,509
	Purchase of fixed assets	39,970	—	—	—	39,970	35,232	4,738
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 4,042,595	$ —	$ —	$ 81,600	$ 4,124,195	$ 3,954,480	$ 169,715
	TOTAL 1983	$ 3,397,256	$ —	$ 1,700,000	$ 90,000	$ 5,187,256	$ 4,999,351	$ 187,905
2	Recreation Development							
	Manpower	$ 4,061,230	$ —	$ —	$ 549,600	$ 4,610,830	$ 4,601,925	$ 8,905
	Supplies and services	1,975,794	—	—	(29,000)	1,946,794	1,617,745	329,049
	Grants	42,190,225	—	—	—	42,190,225	41,760,057	430,168
	Purchase of fixed assets	28,820	—	—	—	28,820	22,670	6,150
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 48,256,069	$ —	$ —	$ 520,600	$ 48,776,669	$ 48,002,397	$ 774,272
	TOTAL 1983	$ 57,143,080	$ —	$ 11,100,000	$ 409,000	$ 68,652,080	$ 68,564,921	$ 87,159
3	Provincial Parks							
	Manpower	$ 23,766,451	$ —	$ —	$ 1,605,378	$ 25,371,829	$ 25,145,255	$ 226,574
	Supplies and services	17,251,094	—	—	(1,356,778)	15,894,316	13,985,436	1,908,880
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	1,529,162	—	—	(248,600)	1,280,562	1,191,698	88,864
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 42,546,707	$ —	$ —	$ —	$ 42,546,707	$ 40,322,389	$ 2,224,318
	TOTAL 1983 (a)	$ 46,911,158	$ —	$ —	$ 1,346,400	$ 48,257,558	$ 46,376,980	$ 1,880,578
4	Support to the XV Olympic Winter Games - 1988							
	Manpower	$ 168,005	$ —	$ —	$ —	$ 168,005	$ 98,629	$ 69,376
	Supplies and services	4,595,000	—	—	(235,000)	4,360,000	977,948	3,382,052
	Grants	1,300,000	—	—	235,000	1,535,000	1,443,298	91,702
	Purchase of fixed assets	100,000	—	—	—	100,000	22,408	77,592
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 6,163,005	$ —	$ —	$ —	$ 6,163,005	$ 2,542,283	$ 3,620,722
	TOTAL 1983	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Department Total 1984	$ 101,008,376	$ —	$ —	$ 602,200(b)	$ 101,610,576	$ 94,821,549	$ 6,789,027
	Department Total 1983 (a)	$ 107,451,494	$ —	$ 12,800,000	$ 1,845,400(b)	$ 122,096,894	$ 119,941,252	$ 2,155,642

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 19.3

RECREATION AND PARKS
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
1	Departmental Support Services							
1.0.1	Minister's office	$ 224,645					$ 196,850	
1.0.2	Deputy minister's office	245,865					244,557	
1.0.3	Administrative support	367,192					392,774	
1.0.4	Financial administration	840,466					880,505	
1.0.5	Personnel services	546,830					583,758	
1.0.6	Systems development	805,322					689,621	
1.0.7	Public communications	755,332					714,615	
1.0.8	Planning secretariat	256,943					251,800	
		4,042,595	$ —	$ —	$ 81,600	$ 4,124,195	3,954,480	$ 169,715
2	Recreation Development							
2.1	Programme Support							
2.1.1	Administrative support	322,471					330,301	
2.1.2	Programme management	149,537					151,991	
2.1.3	Planning support	352,116					343,942	
2.2	Financial Assistance							
2.2.1	Grants administration	278,281					289,027	
2.2.3	Special recreation grants	276,850					328,184	
2.2.5	Municipal grants	38,483,975					38,068,137	
2.2.7	Association grants	1,810,000					1,795,033	
2.2.8	Recreation programme grants	1,619,400					1,568,703	
2.3	Community Recreation Development							
2.3.1	Administrative support	204,867					174,695	
2.3.3	Community recreation indoor recreation facilities	262,366					274,708	
2.3.8	Community recreation outdoor recreation facilities	108,496					123,629	
2.3.9	Community recreation services	415,181					360,852	
2.4	Recreation Programme Development							
2.4.1	Administrative support	168,822					165,481	
2.4.2	Sports and fitness	858,318					872,890	
2.4.4	Special recreation services	374,152					396,413	
2.4.5	Outdoor recreation	819,001					866,380	
2.5	Regional Recreation Consultation							
2.5.1	Administrative support	213,906					198,901	
2.5.2	South Alberta area	455,548					496,048	
2.5.3	Central Alberta area	606,845					669,363	
2.5.4	North Alberta area	475,937					527,719	
		48,256,069	—	—	520,600	48,776,669	48,002,397	774,272
3	Provincial Parks							
3.1	Operations and Maintenance							
3.1.1	Divisional support	532,618					445,396	
3.1.2	Field support	704,209					729,883	
3.1.3	Visitor services	454,439					513,783	
3.1.4	West central region	5,003,195					4,970,086	
3.1.5	East central region	5,625,508					5,204,333	
3.1.6	North region	4,080,237					3,991,899	
3.1.7	South region	4,541,771					4,516,292	
3.1.8	Kananaskis region	8,649,531					8,655,409	
3.2	Design and Implementation							
3.2.1	Divisional support	805,430					721,071	
3.2.2	Land management	164,961					193,963	
3.2.3	Planning	1,340,051					1,200,183	

Statement No. 19.3 (cont'd)

RECREATION AND PARKS
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
3.2.4	Design	$ 1,617,921					$ 1,522,344	
3.2.5	Implementation	2,026,836					1,953,242	
3.3	Parks - Reconstruction							
3.3.1	Implementation support	1,350,000					1,149,802	
3.3.2	Horticulture	95,000					62,512	
3.3.3	Multi-parks upgrading	570,000					420,779	
3.3.4	Wayside recreation areas	728,000					613,526	
3.3.5	Renovation projects	778,000					626,743	
3.4	Parks - Construction and Redevelopment							
3.4.1	Feasibility studies and design	230,000					150,549	
3.4.2	Cypress Hills	86,000					73,266	
3.4.3	Dillberry Lake	268,000					242,299	
3.4.4	Aspen Beach	—					48,426	
3.4.52	Carson - Pegasus	890,000					840,259	
3.4.53	Whitney Lakes	1,530,000					1,268,145	
3.4.54	Pioneer	—					343	
3.4.56	Hilliard's Bay	475,000					163,677	
3.4.57	Strathcona science park	—					44,179	
		42,546,707	$ —	$ —	$ —	$ 42,546,707	40,322,389	$ 2,224,318
4	Support to the XV Olympic Winter Games - 1988							
4.1	Facilities Development							
4.1.1	Project coordination	600,505					177,766	
4.1.2	Preliminary planning and design	4,562,500					1,059,787	
4.1.3	Nordic venues	—					231,372	
4.2	Financial Assistance - Operating							
4.2.1	XV Olympic Winter Games - Organizing Committee	1,000,000					1,000,000	
4.2.2	Operating support	—					73,358	
		6,163,005	—	—	—	6,163,005	2,542,283	3,620,722
	Department Total	$ 101,008,376	$ —	$ —	$ 602,200(a)	$ 101,610,576	$ 94,821,549	$ 6,789,027

(a) Transferred from the salary contingency fund.

Statement No. 19.4

RECREATION AND PARKS
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada	$ 751	$ 7,500
Fees, Permits and Licences	663,764	231,849
Other Revenue:		
Refunds of expenditure:		
Previous years' refunds	158,282	2,090,165
Miscellaneous:		
Provincial parks	1,251,563	1,284,409
Utilities	94,112	—
Rentals	85,111	94,638
Other	260	1,193
	1,589,328	3,470,405
Total revenue	$2,253,843	$3,709,754

SECTION 20

1983-84
PUBLIC ACCOUNTS

SOCIAL SERVICES AND COMMUNITY HEALTH

- Departmental Support Services
- Social Allowance
- Child Welfare Services
- Specialized Social Services
- Benefits and Income Support
- Vocational Rehabilitation Services
- Services for the Handicapped
- Treatment of Mental Illness
- General Health Services
- Community Social and Health Services
- Alcoholism and Drug Abuse - Treatment and Education

The Ministry is responsible for the management of programmes and institutions designed to promote the physical, mental, and social well-being of Albertans.

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20.4	Revenue	20.14

Statement No. 20.1

SOCIAL SERVICES AND COMMUNITY HEALTH STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Estimates	Funds Provided				Expended	Unexpended (Over Expended)
			Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
1	Departmental Support Services	$ 57,131,460	$ —	$ —	$ —	$ 57,131,460	$ 51,358,971	$ 5,772,489
2	Social Allowance							
2.1	Programme Development and Support	2,668,140	—	—	289,690	2,957,830	2,666,394	291,436
2.2	Regional Service Delivery	16,828,950	—	—	2,000,000	18,828,950	17,395,353	1,433,597
2.3	Social Allowance for Aged	19,696,300	—	—	—	19,696,300	17,693,110	2,003,190
2.4	Social Allowance for Single Parent Families	216,342,100	—	—	(2,289,690)	214,052,410	156,774,736	52,277,674
2.5	Social Allowance for Physically Handicapped	68,584,600	—	—	—	68,584,600	54,646,291	13,938,309
2.6	Social Allowance for Mentally Handicapped	11,849,000	—	—	—	11,849,000	10,092,211	1,756,789
2.7	Social Allowance for Employables	120,186,120	—	—	—	120,186,120	94,861,238	25,324,882
2.8	Social Allowance for Special Groups	16,296,710	—	—	—	16,296,710	12,804,944	3,491,766
		472,451,920	—	—	—	472,451,920	366,934,277	100,517,643
3	Child Welfare Services							
3.1	Programme Development and Support	717,870	—	—	53,000	770,870	658,510	112,360
3.2	Regional Service Delivery	21,171,810	—	—	4,409,000	25,580,810	24,662,849	917,961
3.3	Family Services	45,686,760	—	—	—	45,686,760	39,520,546	6,166,214
3.4	Contracted Residences	40,168,230	—	—	(1,672,000)	38,496,230	34,686,820	3,809,410
3.5	Residence and Treatment in Institutions	24,492,050	—	—	1,537,000	26,029,050	23,953,132	2,075,918
		132,236,720	—	—	4,327,000	136,563,720	123,481,857	13,081,863
4	Specialized Social Services							
4.1	Guardianship of Dependent Adults	3,261,100	—	—	150,000	3,411,100	3,285,232	125,868
4.2	Senior Citizens	763,600	—	—	20,000	783,600	638,820	144,780
4.3	Family Relations Programme	3,022,700	—	—	313,000	3,335,700	3,187,841	147,859
4.4	Purchased Services and Agency Grants for Adults	3,500,000	—	—	—	3,500,000	3,134,173	365,827
4.5	Residential Accommodation in Institutions and Hostels for Adults	4,825,200	—	—	75,000	4,900,200	4,155,651	744,549
		15,372,600	—	—	558,000	15,930,600	14,401,717	1,528,883
5	Benefits and Income Support							
5.1	Regional Service Delivery	1,846,270	—	—	200,000	2,046,270	1,906,472	139,798
5.2	Senior Citizens' Supplementary Benefits	70,558,200	—	—	(4,953,000)	65,605,200	61,446,967	4,158,233
5.3	Allowances and Benefits	70,639,000	—	—	2,449,000	73,088,000	72,762,857	325,143
5.4	Day Care	14,786,000	—	—	2,304,000	17,090,000	17,083,868	6,132
5.5	Widow's Supplementary Benefits	10,500,000	—	—	—	10,500,000	7,306,087	3,193,913
		168,329,470	—	—	—	168,329,470	160,506,251	7,823,219
6	Vocational Rehabilitation Services							
6.1	Programme Development and Support	399,090	—	—	90,000	489,090	426,040	63,050
6.2	Regional Service Delivery	2,587,200	—	—	400,000	2,987,200	2,867,517	119,683
6.3	Purchased Services and Agency Grants	17,661,120	—	—	(490,000)	17,171,120	13,935,041	3,236,079
		20,647,410	—	—	—	20,647,410	17,228,598	3,418,812

Statement No. 20.1 (cont'd)

SOCIAL SERVICES AND COMMUNITY HEALTH STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Services for the Handicapped							
7.1	Programme Development and Support	$ 1,416,100	$ —	$ —	$ —	$ 1,416,100	$ 892,611	$ 523,489
7.2	Regional Service Delivery	2,496,570	—	—	—	2,496,570	2,296,057	200,513
7.3	Purchased Services and Agency Grants	30,531,480	—	—	—	30,531,480	27,029,668	3,501,812
7.4	Residence and Treatment in Institutions	71,442,310	—	—	7,005,000	78,447,310	76,772,063	1,675,247
		105,886,460	—	—	7,005,000	112,891,460	106,990,399	5,901,061
8	Treatment of Mental Illness							
8.1	Programme Development and Support	3,699,420	—	—	(163,350)	3,536,070	3,044,514	491,556
8.2	Regional Service Delivery	13,302,620	—	—	1,078,000	14,380,620	14,033,563	347,057
8.3	Purchased Services and Agency Grants	6,745,480	—	—	12,350	6,757,830	6,485,514	272,316
8.4	Residence and Treatment in Institutions	15,709,590	—	—	2,280,000	17,989,590	17,257,447	732,143
		39,457,110	—	—	3,207,000	42,664,110	40,821,038	1,843,072
9	General Health Services							
9.1	Programme Development and Support	3,054,500	—	162,750	246,000	3,463,250	3,016,394	446,856
9.2	Communicable Disease Control	5,872,400	—	—	28,000	5,900,400	5,793,590	106,810
9.3	Funding of Provincial Health Laboratory	8,573,400	—	—	—	8,573,400	8,573,400	—
9.4	Rehabilitative and Special Health Services	27,064,700	—	10,212,560	213,000	37,490,260	37,427,497	62,763
9.5	Vital Statistics	1,555,000	—	—	134,000	1,689,000	1,646,640	42,360
		46,120,000	—	10,375,310	621,000	57,116,310	56,457,521	658,789
10	Community Social and Health Services							
10.1	Programme Development and Support	1,382,245	—	—	80,000	1,462,245	1,094,271	367,974
10.2	Regional Service Delivery	1,204,525	—	—	127,000	1,331,525	1,141,436	190,089
10.3	Community Health Services	3,202,030	—	—	95,000	3,297,030	2,945,753	351,277
10.4	Funding of Community Social Services	24,806,200	—	—	(1,475,000)	23,331,200	22,868,912	462,288
10.5	Funding of Local Health Services	81,844,200	—	—	—	81,844,200	81,744,628	99,572
10.6	Day Care	19,289,000	—	1,000,000	1,475,000	21,764,000	21,689,548	74,452
		131,728,200	—	1,000,000	302,000	133,030,200	131,484,548	1,545,652
11	Alcoholism and Drug Abuse - Treatment and Education							
11.1	Programme Support	3,116,602	—	—	190,000	3,306,602	3,295,179	11,423
11.2	Treatment and Rehabilitation Services	9,942,564	—	—	1,196,000	11,138,564	10,948,269	190,295
11.3	Education and Information Services	4,207,482	—	—	76,000	4,283,482	4,132,656	150,826
11.4	Direct Financial Assistance to Private Treatment Agencies	6,314,456	—	—	—	6,314,456	6,285,700	28,756
		23,581,104	—	—	1,462,000	25,043,104	24,661,804	381,300
	TOTAL 1984	$1,212,942,454	$ —	$ 11,375,310	$ 17,482,000(b)	$1,241,799,764	$1,094,326,981	$ 147,472,783
	TOTAL 1983 (a)	$ 975,299,868	$ —	$ 91,808,930	$ 14,992,494(b)	$1,082,101,292	$1,019,709,451	$ 62,391,841

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 20.2

SOCIAL SERVICES AND COMMUNITY HEALTH STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 37,541,750	$ —	$ —	$ —	$ 37,541,750	$ 37,278,607	$ 263,143
	Supplies and services	18,095,200	—	—	(250,000)	17,845,200	12,647,866	5,197,334
	Grants	915,370	—	—	—	915,370	719,863	195,507
	Purchase of fixed assets	537,340	—	—	250,000	787,340	672,222	115,118
	Other	41,800	—	—	—	41,800	40,413	1,387
	TOTAL 1984	$ 57,131,460	$ —	$ —	$ —	$ 57,131,460	$ 51,358,971	$ 5,772,489
	TOTAL 1983 (a)	$ 50,991,240	$ —	$ —	$ 5,389,930	$ 56,381,170	$ 52,350,483	$ 4,030,687
2	Social Allowance							
	Manpower	$ 16,834,330	$ —	$ —	$ 2,066,000	$ 18,900,330	$ 17,766,319	$ 1,134,011
	Supplies and services	2,632,760	—	—	223,690	2,856,450	2,296,029	560,421
	Grants	452,984,830	—	—	(2,289,690)	450,695,140	346,871,929	103,823,211
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 472,451,920	$ —	$ —	$ —	$ 472,451,920	$ 366,934,277	$ 105,517,643
	TOTAL 1983 (a)	$ 279,387,310	$ —	$ 82,016,000	$ —	$ 361,403,310	$ 347,859,156	$ 13,544,154
3	Child Welfare Services							
	Manpower	$ 34,542,690	$ —	$ —	$ 5,999,000	$ 40,541,690	$ 38,759,628	$ 1,782,062
	Supplies and services	92,425,060	—	—	(1,672,000)	90,753,060	79,674,199	11,078,861
	Grants	4,774,970	—	—	—	4,774,970	4,708,726	66,244
	Purchase of fixed assets	494,000	—	—	—	494,000	339,304	154,696
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 132,236,720	$ —	$ —	$ 4,327,000	$ 136,563,720	$ 123,481,857	$ 13,081,863
	TOTAL 1983 (a)	$ 119,657,610	$ —	$ 3,288,430	$ 1,314,090	$ 124,260,130	$ 120,103,199	$ 4,156,931
4	Specialized Social Services							
	Manpower	$ 7,696,880	$ —	$ —	$ 797,000	$ 8,493,880	$ 8,160,254	$ 333,626
	Supplies and services	3,308,610	—	—	(200,000)	3,108,610	2,484,217	624,393
	Grants	4,302,000	—	—	(39,000)	4,263,000	3,726,585	536,415
	Purchase of fixed assets	65,110	—	—	—	65,110	30,661	34,449
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 15,372,600	$ —	$ —	$ 558,000	$ 15,930,600	$ 14,401,717	$ 1,528,883
	TOTAL 1983 (a)	$ 14,627,520	$ —	$ —	$ —	$ 14,627,520	$ 12,776,394	$ 1,851,126
5	Benefits and Income Support							
	Manpower	$ 1,655,390	$ —	$ —	$ 200,000	$ 1,855,390	$ 1,766,080	$ 89,310
	Supplies and services	187,880	—	—	—	187,880	141,966	45,914
	Grants	166,483,200	—	—	(200,000)	166,283,200	158,596,449	7,686,751
	Purchase of fixed assets	3,000	—	—	—	3,000	1,756	1,244
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 168,329,470	$ —	$ —	$ —	$ 168,329,470	$ 160,506,251	$ 7,823,219
	TOTAL 1983 (a)	$ 156,762,630	$ —	$ —	$ —	$ 156,762,630	$ 140,823,071	$ 15,939,559
6	Vocational Rehabilitation Services							
	Manpower	$ 2,647,980	$ —	$ —	$ 490,000	$ 3,137,980	$ 3,040,873	$ 97,107
	Supplies and services	333,620	—	—	—	333,620	251,432	82,188
	Grants	17,661,520	—	—	(490,000)	17,171,520	13,935,041	3,236,479
	Purchase of fixed assets	4,290	—	—	—	4,290	1,252	3,038
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 20,647,410	$ —	$ —	$ —	$ 20,647,410	$ 17,228,598	$ 3,418,812
	TOTAL 1983 (a)	$ 19,906,120	$ —	$ —	$ 70,000	$ 19,976,120	$ 18,194,521	$ 1,781,599

Statement No. 20.2 (cont'd)

SOCIAL SERVICES AND COMMUNITY HEALTH STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Services for the Handicapped							
	Manpower	$ 57,534,500	$ —	$ —	$ 7,005,000	$ 64,539,500	$ 63,820,113	$ 719,387
	Supplies and services	16,605,990	—	—	—	16,605,990	15,107,529	1,498,461
	Grants	31,188,080	—	—	—	31,188,080	27,736,656	3,451,424
	Purchase of fixed assets	557,890	—	—	—	557,890	326,101	231,789
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 105,886,460	$ —	$ —	$ 7,005,000	$ 112,891,460	$ 106,990,399	$ 5,901,061
	TOTAL 1983 (a)	$ 99,769,590	$ —	$ —	$ 5,864,980	$ 105,634,570	$ 98,201,070	$ 7,433,500
8	Treatment of Mental Illness							
	Manpower	$ 22,545,020	$ —	$ —	$ 3,622,000	$ 26,167,020	$ 25,630,772	$ 536,248
	Supplies and services	8,173,980	—	—	253,180	8,427,160	7,461,748	965,412
	Grants	8,258,140	—	—	(668,180)	7,589,960	7,375,492	214,468
	Purchase of fixed assets	479,970	—	—	—	479,970	353,026	126,944
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 39,457,110	$ —	$ —	$ 3,207,000	$ 42,664,110	$ 40,821,038	$ 1,843,072
	TOTAL 1983 (a)	$ 37,251,560	$ —	$ —	$ 2,059,000	$ 39,310,560	$ 36,757,043	$ 2,553,517
9	General Health Services							
	Manpower	$ 5,276,600	$ —	$ —	$ 621,000	$ 5,897,600	$ 5,769,609	$ 127,991
	Supplies and services	9,021,300	—	4,469,960	28,700	13,519,960	13,055,673	464,287
	Grants	31,725,400	—	5,905,350	18,200	37,648,950	37,591,649	57,301
	Purchase of fixed assets	96,700	—	—	(46,900)	49,800	40,590	9,210
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 46,120,000	$ —	$ 10,375,310	$ 621,000	$ 57,116,310	$ 56,457,521	$ 658,789
	TOTAL 1983 (a)	$ 40,395,990	$ —	$ 6,504,500	$ —	$ 46,900,490	$ 46,800,347	$ 100,143
10	Community Social and Health Services							
	Manpower	$ 2,628,340	$ —	$ —	$ 360,000	$ 2,988,340	$ 2,789,817	$ 198,523
	Supplies and services	2,269,460	—	—	(82,800)	2,186,660	1,542,732	643,928
	Grants	126,798,000	—	1,000,000	—	127,798,000	127,109,321	688,679
	Purchase of fixed assets	32,400	—	—	—	32,400	24,081	8,319
	Other	—	—	—	24,800	24,800	18,597	6,203
	TOTAL 1984	$ 131,728,200	$ —	$ 1,000,000	$ 302,000	$ 133,030,200	$ 131,484,548	$ 1,545,652
	TOTAL 1983 (a)	$ 134,610,990	$ —	$ —	$ —	$ 134,610,990	$ 124,041,958	$ 10,569,032
11	Alcoholism and Drug Abuse - Treatment and Education							
	Manpower	$ 11,181,049	$ —	$ —	$ 1,511,000	$ 12,692,049	$ 12,682,234	$ 9,815
	Supplies and services	5,944,251	—	—	(50,465)	5,893,786	5,560,163	333,623
	Grants	6,314,456	—	—	—	6,314,456	6,285,700	28,756
	Purchase of fixed assets	128,148	—	—	—	128,148	119,044	9,104
	Other	13,200	—	—	1,465	14,665	14,663	2
	TOTAL 1984	$ 23,581,104	$ —	$ —	$ 1,462,000	$ 25,043,104	$ 24,661,804	$ 381,300
	TOTAL 1983 (a)	$ 21,939,308	$ —	$ —	$ 294,494	$ 22,233,802	$ 21,802,209	$ 431,593
	Department Total 1984	$1,212,942,454	$ —	$ 11,375,310	$ 17,482,000(b)	$1,241,799,764	$1,094,326,981	$ 147,472,783
	Department Total 1983 (a)	$ 975,299,868	$ —	$ 91,808,930	$ 14,992,494(b)	$1,082,101,292	$1,019,709,451	$ 62,391,841

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 20.3

SOCIAL SERVICES AND COMMUNITY HEALTH STATEMENT OF EXPENDITURE BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.0.1	Minister's office	$ 327,100					$ 294,119	
1.0.2	Appeal and advisory secretariat	132,950					253,815	
1.0.3	Deputy minister of social services	582,350					678,051	
1.0.4	Deputy minister of health services	419,120					393,976	
1.0.5	Associate deputy minister	1,135,700					1,039,314	
1.0.6	Assistant deputy minister planning secretariat	2,908,290					2,338,178	
1.0.7	Regional service delivery	24,595,120					22,764,605	
1.0.8	Management and operational audit	1,538,750					791,817	
1.0.9	Assistant deputy minister operations support	663,400					193,109	
1.0.10	Financial services	6,605,200					6,385,729	
1.0.11	Personnel services	4,224,960					4,154,713	
1.0.12	Administrative services	6,358,100					6,700,629	
1.0.13	Public communications	1,449,240					918,740	
1.0.14	Information systems services	6,147,440					4,377,953	
1.0.15	Legal services	43,740					74,223	
		57,131,460	$ —	$ —	$ —	$ 57,131,460	51,358,971	$ 5,772,489
2	Social Allowance							
2.1	Programme Development and Support							
2.1.1	Citizen appeal and advisory committee	187,710					412,179	
2.1.2	Income security	2,450,430					2,254,215	
2.1.3	Payments municipal administration (80%)	30,000					—	
2.2	Regional Service Delivery							
2.2.1	Social allowance	16,828,950					17,395,353	
2.3	Social Allowance for Aged							
2.3.1	Financial assistance for aged	19,696,300					17,693,110	
2.4	Social Allowance for Single Parent Families							
2.4.1	Financial assistance for single parent families	216,342,100					156,774,736	
2.5	Social Allowance for Physically Handicapped							
2.5.1	Financial assistance for physically handicapped	68,584,600					54,646,291	
2.6	Social Allowance for Mentally Handicapped							
2.6.1	Financial assistance for mentally handicapped	11,849,000					10,092,211	
2.7	Social Allowance for Employables							
2.7.1	Financial assistance for employables	120,076,120					94,845,693	
2.7.2	Payments to municipalities	110,000					15,545	
2.8	Social Allowance for Special Groups							
2.8.1	Guardian social allowance	2,409,000					2,915,996	
2.8.2	Financial assistance for transients	13,887,710					9,888,948	
		472,451,920	—	—	—	472,451,920	366,934,277	105,517,643

Statement No. 20.3 (cont'd)

SOCIAL SERVICES AND COMMUNITY HEALTH
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
3	Child Welfare Services							
3.1	Programme Development and Support							
3.1.1	Children's services	$ 717,870					$ 658,510	
3.2	Regional Service Delivery							
3.2.1	Child welfare services, corporate	1,776,100					1,400,925	
3.2.2	Child welfare services, delivery	19,395,710					23,261,924	
3.3	Family Services							
3.3.1	Community intervention services	9,166,020					8,566,144	
3.3.2	Children in care services	31,832,000					26,664,927	
3.3.3	Handicapped children services	4,547,900					4,148,635	
3.3.4	Grants - child care agencies	140,840					140,840	
3.4	Contracted Residences							
3.4.1	Contracted institutions and homes	40,168,230					34,686,820	
3.5	Residence and Treatment in Institutions							
3.5.1	Westfield, Edmonton	4,225,820					4,128,224	
3.5.2	Youth Development Centre, Edmonton	5,422,910					5,922,631	
3.5.3	Youth Assessment Centre, Grande Prairie	963,750					910,746	
3.5.4	Youth Assessment Centre, Red Deer	501,780					451,803	
3.5.5	Youth Assessment Centre, Lac La Biche	571,650					607,486	
3.5.6	Youth Assessment Centre, Medicine Hat	592,340					664,641	
3.5.7	Youth Assessment Centre, High Prairie	1,042,480					982,186	
3.5.8	Youth Assessment Centre, Fort McMurray	1,059,570					1,047,510	
3.5.9	Community group homes	3,397,550					3,246,029	
3.5.10	Sifton Children's Centre	1,417,910					1,631,215	
3.5.11	Woodside Home, Edmonton	372,920					343,626	
3.5.12	Southern Alberta Youth Development Centre	1,295,200					360,323	
3.5.13	Edmonton Juvenile Receiving and Detention Centre	3,628,170					3,656,712	
		132,236,720	$ —	$ —	$ 4,327,000	$ 136,563,720	123,481,857	$ 13,081,863
4	Specialized Social Services							
4.1	Guardianship of Dependent Adults							
4.1.1	Public Guardian	3,261,100					3,285,232	
4.2	Senior Citizens							
4.2.1	Appeal and advisory secretariat	128,000					84,425	
4.2.2	Senior Citizens' Bureau	635,600					554,395	
4.3	Family Relations Programme							
4.3.1	Programme development and support	239,700					217,994	
4.3.2	Regional service delivery	2,783,000					2,969,847	

Statement No. 20.3 (cont'd)

SOCIAL SERVICES AND COMMUNITY HEALTH
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4.4	Purchased Services and Agency Grants for Adults							
4.4.1	Adult care agency grants	$ 3,500,000					$ 3,134,173	
4.5	Residential Accommodation in Institutions and Hostels for Adults							
4.5.1	Single Men's Hostel, Edmonton	1,870,500					1,555,473	
4.5.2	Single Men's Hostel, Calgary	1,119,600					1,032,880	
4.5.3	Gunn Welfare Centre	883,200					656,588	
4.5.4	Youngstown Home	676,700					628,148	
4.5.5	Hilltop House, Edmonton	275,200					282,562	
		15,372,600	$ —	$ —	$ 558,000	$ 15,930,600	14,401,717	$ 1,528,883
5	Benefits and Income Support							
5.1	Regional Service Delivery							
5.1.1	Benefits and income support	1,846,270					1,906,472	
5.2	Senior Citizens' Supplementary Benefits							
5.2.1	Alberta assured income plan	70,558,000					61,446,967	
5.2.2	Supplementary allowance to old age security	200					—	
5.3	Allowances and Benefits							
5.3.1	Alberta assured income for the severely handicapped	70,619,000					72,762,832	
5.3.2	Drugs for pensioners (80%)	20,000					25	
5.4	Day Care							
5.4.1	Day care subsidy	14,786,000					17,083,868	
5.5	Widow's Supplementary Benefits							
5.5.1	Widow's allowance	10,500,000					7,306,087	
		168,329,470	—	—	—	168,329,470	160,506,251	7,823,219
6	Vocational Rehabilitation Services							
6.1	Programme Development and Support							
6.1.1	Rehabilitation services	399,090					426,041	
6.2	Regional Service Delivery							
6.2.1	Employment opportunities	2,308,870					2,642,228	
6.2.2	Vocational consultants	278,330					225,289	
6.3	Purchased Agency Grants and Services							
6.3.1	Activity centre programme	4,865,790					4,307,753	
6.3.2	Vocational training centre	4,074,060					3,756,341	
6.3.3	Vocational rehabilitation agencies	3,903,280					1,248,623	
6.3.4	Work activity programmes	452,060					430,743	
6.3.5	Vocational counselling and placement services	407,110					352,921	
6.3.6	Research and demonstration programme	3,958,820					3,838,659	
		20,647,410	—	—	—	20,647,410	17,228,598	3,418,812

Statement No. 20.3 (cont'd)

SOCIAL SERVICES AND COMMUNITY HEALTH
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Services for the Handicapped							
7.1	Programme Development and Support							
7.1.1	Appeal and advisory secretariat	$ 705,200					$ 379,396	
7.1.2	Residential services	710,900					513,216	
7.2	Regional Service Delivery							
7.2.1	Community service workers	2,496,570					2,296,057	
7.3	Purchased Services and Agency Grants							
7.3.1	Community residences	26,992,070					23,945,402	
7.3.2	Day training and pre-school programme	1,869,770					1,589,828	
7.3.3	Other rehabilitation agencies	1,669,640					1,494,438	
7.4	Residence and Treatment in Institutions							
7.4.1	The Michener Centre, Red Deer	50,041,610					53,496,193	
7.4.2	Baker Centre, Calgary	7,310,020					7,769,866	
7.4.3	Eric Cormack Centre, Edmonton	4,018,350					4,484,129	
7.4.4	Wetaskiwin Centre	1,373,790					1,754,326	
7.4.5	Community behavioural services	2,060,290					1,809,897	
7.4.6	Resources for the dependent handicapped	4,883,420					5,702,854	
7.4.7	Group homes for handicapped	277,800					161,500	
7.4.8	Rosecrest Home, Edmonton	1,477,030					1,593,297	
		105,886,460	$ —	$ —	$ 7,005,000	$ 112,891,460	106,990,399	$ 5,901,061
8	Treatment of Mental Illness							
8.1	Programme Development and Support							
8.1.1	Appeal and advisory secretariat	1,966,130					1,870,423	
8.1.2	Mental health administration	1,655,570					1,127,410	
8.1.3	Extended care services administration	77,720					46,680	
8.2	Regional Service Delivery							
8.2.1	Alberta mental health services clinics	13,302,620					14,033,563	
8.3	Purchased Services and Agency Grants							
8.3.1	Purchased services contracts	42,230					652,019	
8.3.2	Grants to community agencies	6,703,250					5,833,495	
8.4	Residence and Treatment in Institutions							
8.4.1	Rosehaven, Camrose	7,051,320					7,930,499	
8.4.2	Claresholm Care Centre	7,336,060					7,905,189	
8.4.3	Raymond Home	1,322,210					1,421,760	
		39,457,110	—	—	3,207,000	42,664,110	40,821,038	1,843,072
9	General Health Services							
9.1	Programme Development and Support							
9.1.1	Appeal and advisory secretariat	75,000					13,872	

Statement No. 20.3 (cont'd)

SOCIAL SERVICES AND COMMUNITY HEALTH
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
9.1.2	General health services	$ 2,979,500					$ 3,002,522	
9.2	Communicable Disease Control							
9.2.1	Communicable disease vaccine	2,386,000					2,377,427	
9.2.2	Venereal disease control	1,775,000					1,869,674	
9.2.3	T.B. control and out patient services	1,711,400					1,546,489	
9.3	Funding of Provincial Health Laboratory							
9.3.1	Provincial laboratory of public health	8,573,400					8,573,400	
9.4	Rehabilitative and Special Health Services							
9.4.2	Alberta aids to daily living	12,154,000					16,520,649	
9.4.3	Extended health benefits	14,782,000					20,664,477	
9.4.4	Special drugs and dietary treatment	100,600					223,982	
9.4.5	Poison control	28,100					18,389	
9.5	Vital Statistics							
9.5.1	Alberta vital statistics	1,555,000					1,646,640	
		46,120,000	$ —	$ 10,375,310	$ 621,000	$ 57,116,310	56,457,521	$ 658,789
10	Community Social and Health Services							
10.1	Programme Development and Support							
10.1.1	Appeal and advisory secretariat	450,880					293,697	
10.1.2	Community social and health services	931,365					800,575	
10.2	Regional Service Delivery							
10.2.1	Family and community support services	70,270					4,112	
10.2.2	Day care	1,134,255					1,137,324	
10.3	Community Health Services							
10.3.1	Community health nursing	498,700					459,355	
10.3.2	Environmental health	353,200					371,996	
10.3.3	Dental health	1,837,160					1,610,086	
10.3.4	Auxiliary health projects	512,970					504,316	
10.4	Funding of Community Social Services							
10.4.1	Family and community support services	20,758,000					19,040,347	
10.4.2	Local administration and planning	4,048,200					3,828,564	
10.5	Funding of Local Health Services							
10.5.1	Health authorities	81,294,500					81,294,465	
10.5.2	Community organizations	549,700					450,163	
10.6	Day Care							
10.6.1	Day care operating allowance	19,289,000					21,689,548	
		131,728,200	—	1,000,000	302,000	133,030,200	131,484,548	1,545,652

Statement No. 20.3 (cont'd)

SOCIAL SERVICES AND COMMUNITY HEALTH
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
11	Alcoholism and Drug Abuse - Treatment and Education							
11.1	Programme Support							
11.1.1	Executive director's office	$ 133,169					$ 122,053	
11.1.2	Programme development	622,053					666,890	
11.1.3	Administration - regional services	160,131					185,255	
11.1.4	Finance and administration	460,710					496,579	
11.1.5	Chairman and board members	157,581					161,643	
11.1.6	Administration - institutions	89,165					78,316	
11.1.7	Personnel	402,633					395,259	
11.1.8	Resource development and production	226,948					231,791	
11.1.9	Administration - funded agencies	239,153					265,213	
11.1.10	Staff training	199,879					210,436	
11.1.11	Library	219,982					249,422	
11.1.12	Assistant executive director's office	205,198					232,323	
11.2	Treatment and Rehabilitation Services							
11.2.1	Alsike rehabilitation centre	316,539					343,299	
11.2.2	David Lander Centre - Claresholm	1,249,249					1,273,785	
11.2.3	AADAC recovery centre - Edmonton	942,130					1,076,351	
11.2.4	Henwood in-patient centre	1,711,339					1,862,370	
11.2.5	Renfrew recovery centre - Calgary	906,293					1,081,393	
11.2.6	Northwest regional office - Grande Prairie	167,640					183,495	
11.2.7	Out-patient clinic - Grande Prairie	117,445					142,730	
11.2.8	Area office - High Prairie	90,648					97,326	
11.2.9	Area office - High Level	118,417					123,057	
11.2.10	Area office - Peace River	125,683					127,413	
11.2.11	Area office - Slave Lake	107,427					89,350	
11.2.12	Area office - Grande Cache	75,945					73,416	
11.2.13	Northeast regional office - Lac La Biche	155,561					125,521	
11.2.14	Area office - Barrhead	100,803					116,048	
11.2.15	Area office - Grand Centre	92,225					108,379	
11.2.16	Area office - Lac La Biche	100,176					108,173	
11.2.17	Area office - Fort McMurray	144,010					160,938	
11.2.18	Area office - St. Paul	125,622					139,527	
11.2.19	Edmonton regional office	304,516					314,164	
11.2.20	Area office - Edson	94,602					93,393	
11.2.21	Edmonton downtown centre	611,058					666,570	

Statement No. 20.3 (cont'd)

SOCIAL SERVICES AND COMMUNITY HEALTH
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
11.2.22	West end centre	$ 439,040					$ 524,309	
11.2.23	Day counselling unit - Edmonton	163,638					200,176	
11.2.24	Area office - Drayton Valley	99,452					94,421	
11.2.25	Central regional office - Red Deer	75,391					90,608	
11.2.26	Area office - Red Deer	89,952					97,894	
11.2.27	Area office - Camrose	132,238					148,827	
11.2.28	Calgary regional office	196,752					199,263	
11.2.29	Out-patient clinic - Calgary	400,835					515,494	
11.2.30	Day care centre - Calgary	96,911					106,964	
11.2.31	Area office - Drumheller	93,734					105,949	
11.2.32	South regional office	130,066					141,966	
11.2.33	Area office - Lethbridge	114,346					135,639	
11.2.34	Area office - Medicine Hat	165,548					178,451	
11.2.35	Area office - Brooks	87,333					101,608	
11.3	Education and Information Services							
11.3.1	Media campaign	2,353,000					2,345,199	
11.3.2	Impaired drivers course - other	275,000					194,669	
11.3.3	Community education - Provincial	152,040					118,965	
11.3.4	Community/school theatre	100,000					85,427	
11.3.5	Community education - Edmonton	461,767					494,827	
11.3.6	Impaired drivers course - Edmonton	92,206					100,327	
11.3.7	Community education - Red Deer	170,928					180,627	
11.3.8	Community education - Calgary	425,811					465,823	
11.3.9	Impaired drivers course - Calgary	57,410					58,622	
11.3.10	Community education - Lethbridge	119,320					88,171	
11.4	Direct Financial Assistance to Private Treatment Agencies							
11.4.1	Recovery Acres Society - Edmonton	144,092					138,727	
11.4.2	Bonnyville Indian Metis Association - Bonnyville	264,888					282,888	
11.4.3	Poundmaker's Lodge - St. Albert	389,722					424,722	
11.4.4	Riverside Villa Association - Calgary	286,847					300,847	
11.4.5	McDougall House - Edmonton	131,389					137,111	
11.4.6	Southern Alcare Society - Lethbridge	137,729					175,729	
11.4.7	Napi Lodge - Lethbridge	382,200					397,200	
11.4.9	Action North Recovery Centre - High Level	311,450					321,450	
11.4.10	Native alcoholism services - Calgary	195,360					198,360	
11.4.11	Kehewin counselling - Kehewin reserve	29,446					29,446	
11.4.12	Jellinek House - Edmonton	77,354					74,989	
11.4.13	Social orientation services - Calgary	60,406					100,406	

Statement No. 20.3 (cont'd)

SOCIAL SERVICES AND COMMUNITY HEALTH STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
11.4.14	Stony tribal counselling services - Alexis	$ 53,298					$ 41,874	
11.4.15	W.A. "Slim" Thorpe Recovery Centre - Lloydminster	181,650					181,650	
11.4.16	Crowfoot Sunrise Residence - Calgary	203,712					228,712	
11.4.17	Hobbema Centre - Hobbema reserve	119,780					104,780	
11.4.18	Janvier alcoholism programme - Winterburn	25,200					24,847	
11.4.19	Alpha House Society Calgary	434,070					419,962	
11.4.20	Nechi Training School - Edmonton	221,889					239,889	
11.4.21	Frog Lake alcoholism programme - Frog Lake	25,704					25,507	
11.4.22	Metis Indian Town Association - High Prairie	221,550					238,258	
11.4.23	Unallocated	237,909					—	
11.4.24	Recovery Acres Society - Calgary	226,579					249,579	
11.4.25	Distress information centre - Calgary	53,865					69,165	
11.4.26	O'Meara Rehabilitation Center - Legal	601,060					611,060	
11.4.27	Salvation Army - Red Deer	12,873					12,873	
11.4.28	Foothills Action Committee - Fort Macleod	320,229					336,580	
11.4.29	Project '72 - Edmonton	228,227					228,227	
11.4.30	Slave Lake alcoholism programme - Slave Lake	73,060					72,969	
11.4.31	Punkerpine puppets - Calgary	44,100					37,598	
11.4.32	Veg-al-drug - Vegreville	35,175					37,193	
11.4.34	Rocky Mountain House	31,500					30,157	
11.4.35	Pastew Place - Fort McMurray	192,263					194,095	
11.4.36	Cool-aid Society - Grande Prairie	30,480					30,480	
11.4.37	George Spady Society	304,200					263,170	
11.4.38	Hinton Boys and Girls Club	25,200					25,200	
		23,581,104	$ —	$ —	$ 1,462,000	$ 25,043,104	24,661,804	$ 381,300
	Department Total	$1,212,942,454	$ —	$ 11,375,310	$ 17,482,000(a)	$1,241,799,764	$1,094,326,981	$ 147,472,783

(a) Transferred from the salary contingency fund.

Statement No. 20.4

SOCIAL SERVICES AND COMMUNITY HEALTH
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Canada assistance plan	$316,175,092	$303,902,336
Extended health care	88,393,000	77,102,000
Vocational training - disabled persons	4,426,543	4,553,062
Rehabilitation of disabled persons	4,390,585	16,121,610
Child welfare - special allowance	2,435,835	2,303,616
Other	83,355	568,327
	415,904,410	404,550,951
Fees, Permits and Licences:		
Maintenance	3,694,924	4,965,260
Vital Statistics Act	643,593	647,316
Other	288,337	391,689
	4,626,854	6,004,265
Other Revenue:		
Refunds of expenditure:		
Public assistance	5,983,177	2,695,537
Child welfare	3,578,505	4,473,623
Previous years' refunds	1,995,034	6,275,891
Services and supplies to staff	57,961	69,087
Other	11,387	11,949
Miscellaneous	587,577	591,321
	12,213,641	14,117,408
Total revenue	$432,744,905	$424,672,624

SECTION 21

1983-84
PUBLIC ACCOUNTS

SOLICITOR GENERAL

Departmental Support Services
Correctional Services
Law Enforcement
Motor Vehicle Registration and Driver Licensing
Control and Development of Horse Racing

The Ministry provides law enforcement, correction services, vehicle registration and driver licensing, and control and regulation over horse racing in accordance with the statute laws of the Province, including provincial policing, private investigators and security guards, and correctional institutions.

The Ministry also provides policy direction to the Alberta Liquor Control Board.

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Statement No. 21.1

SOLICITOR GENERAL
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services	$ 6,559,500	$ —	$ —	$ 23,000	$ 6,582,500	$ 6,576,575	$ 5,925
2	Correctional Services							
2.1	Programme Support	3,901,400	—	—	(600,000)	3,301,400	3,122,952	178,448
2.2	Institutional Services	56,201,350	—	—	1,510,000	57,711,350	56,730,613	980,737
2.3	Community Correctional Services	9.489.200	—	—	930,000	10,419,200	10,388,388	30,812
2.4	Community Residential Centres	2,038,200	—	—	(130,000)	1,908,200	1,877,073	31,127
2.5	Native Courtworkers	1,525,600	—	—	(28,000)	1,497,600	1,496,959	641
		73,155,750	—	—	1,682,000	74,837,750	73,615,985	1,221,765
3	Law Enforcement							
3.1	Programme Support	1,262,800	—	—	20,000	1,282,800	962,276	320,524
3.2	Financial Support for Policing	82,609,600	—	—	(590,000)	82,019,600	78,665,362	3,354,238
3.3	Highway Motor Patrol	3,967,000	—	—	562,000	4,529,000	4,195,973	333,027
3.4	Federal Gun Control	439,700	—	—	8,000	447,700	247,410	200,290
		88,279,100	—	—	—	88,279,100	84,071,021	4,208,079
4	Motor Vehicle Registration and Driver Licensing							
4.1	Programme Support	7,575,900	—	—	175,000	7,750,900	7,154,436	596,464
4.2	Licence Issuing and Accident Claims	26,567,150	—	—	(217,000)	26,350,150	23,972,937	2,377,213
4.3	Operator Licence Control	933,400	—	—	42,000	975,400	939,963	35,437
		35,076,450	—	—	—	35,076,450	32,067,336	3,009,114
5	Control and Development of Horse Racing	4,800,000	—	—	—	4,800,000	4,800,000	—
	TOTAL 1984	$ 207,870,800	$ —	$ —	$ 1,705,000(c)	$ 209,575,800	$ 201,130,917	$ 8,444,883
	TOTAL 1983 (a)	$ 186,095,535	$ (536,293)(b)	$ —	$ 5,404,000(c)	$ 190,963,242	$ 184,102,577	$ 6,860,665

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 21.2

SOLICITOR GENERAL STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 4,224,300	$ —	$ —	$ 553,000	$ 4,777,300	$ 4,776,814	$ 486
	Supplies and services	2,262,200	—	—	(506,700)	1,755,500	1,750,118	5,382
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	32,200	—	—	(12,750)	19,450	19,403	47
	Other	40,800	—	—	(10,550)	30,250	30,240	10
	TOTAL 1984	$ 6,559,500	$ —	$ —	$ 23,000	$ 6,582,500	$ 6,576,575	$ 5,925
	TOTAL 1983 (a)	$ 5,758,675	$ —	$ —	$ 269,000	$ 6,027,675	$ 5,676,155	$ 351,520
2	Correctional Services							
	Manpower	$ 52,313,000	$ —	$ —	$ 4,640,000	$ 56,953,000	$ 56,741,054	$ 211,946
	Supplies and services	20,354,750	—	—	(3,108,000)	17,246,750	16,286,523	960,227
	Grants	11,000	—	—	—	11,000	6,228	4,772
	Purchase of fixed assets	477,000	—	—	150,000	627,000	582,177	44,823
	Other	—	—	—	—	—	3	(3)
	TOTAL 1984	$ 73,155,750	$ —	$ —	$ 1,682,000	$ 74,837,750	$ 73,615,985	$ 1,221,765
	TOTAL 1983 (a)	$ 63,914,260	$ (536,293)	$ —	$ 5,135,000	$ 68,512,967	$ 67,668,541	$ 844,426
3	Law Enforcement							
	Manpower	$ 3,266,000	$ —	$ —	$ 590,000	$ 3,856,000	$ 3,854,965	$ 1,035
	Supplies and services	53,604,500	—	—	(590,000)	53,014,500	49,416,870	3,597,630
	Grants	31,391,500	—	—	—	31,391,500	30,785,598	605,902
	Purchase of fixed assets	16,100	—	—	—	16,100	13,570	2,530
	Other	1,000	—	—	—	1,000	18	982
	TOTAL 1984	$ 88,279,100	$ —	$ —	$ —	$ 88,279,100	$ 84,071,021	$ 4,208,079
	TOTAL 1983 (a)	$ 82,316,500	$ —	$ —	$ —	$ 82,316,500	$ 79,282,911	$ 3,033,589
4	Motor Vehicle Registration and Driver Licensing							
	Manpower	$ 11,604,250	$ —	$ —	$ 842,000	$ 12,446,250	$ 12,210,471	$ 235,779
	Supplies and services	23,370,550	—	—	(1,331,000)	22,039,550	19,318,625	2,720,925
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	101,650	—	—	489,000	590,650	538,240	52,410
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 35,076,450	$ —	$ —	$ —	$ 35,076,450	$ 32,067,336	$ 3,009,114
	TOTAL 1983 (a)	$ 29,727,900	$ —	$ —	$ —	$ 29,727,900	$ 27,096,770	$ 2,631,130
5	Control and Development of Horse Racing							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	4,800,000	—	—	—	4,800,000	4,800,000	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 4,800,000	$ —	$ —	$ —	$ 4,800,000	$ 4,800,000	$ —
	TOTAL 1983	$ 4,378,200	$ —	$ —	$ —	$ 4,378,200	$ 4,378,200	$ —
	Department Total 1984	$ 207,870,800	$ —	$ —	$ 1,705,000(c)	$ 209,575,800	$ 201,130,917	$ 8,444,883
	Department Total 1983 (a)	$ 186,095,535	$ (536,293)(b)	$ —	$ 5,404,000(c)	$ 190,963,242	$ 184,102,577	$ 6,860,665

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 21.3

SOLICITOR GENERAL
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.0.1	Minister's office	$ 193,800					$ 193,361	
1.0.2	Deputy minister's office	138,500					142,137	
1.0.3	Finance and administration	1,935,800					2,191,991	
1.0.4	Personnel	1,874,900					1,624,559	
1.0.5	Computing and research services	2,263,800					2,329,753	
1.0.6	Liquor Licensing Review Council	152,700					94,774	
		6,559,500	$ —	$ —	$ 23,000	$ 6,582,500	6,576,575	$ 5,925
2	Correctional Services							
2.1	Programme Support							
2.1.1	Administration	3,901,400					3,122,952	
2.2	Institutional Services							
2.2.1	Edmonton Remand Centre	11,201,200					11,180,539	
2.2.2	Fort Saskatchewan Correctional Centre	9,241,900					9,090,851	
2.2.3	Belmont Correctional Centre	2,291,200					2,363,271	
2.2.4	Calgary Correctional Centre	8,861,900					9,105,531	
2.2.5	Calgary Remand Centre	8,488,300					8,547,092	
2.2.6	Bow River Correctional Centre	1,793,800					1,965,850	
2.2.7	Peace River Correctional Centre	5,184,450					4,942,387	
2.2.8	St. Paul Correctional Centre	2,959,900					2,764,839	
2.2.9	Lethbridge Correctional Centre	5,846,600					6,402,810	
2.2.10	Lakeside Correctional Centre	332,100					367,443	
2.3	Community Correctional Services							
2.3.1	Edmonton district	2,560,900					2,850,079	
2.3.2	West central district	1,021,000					1,203,109	
2.3.3	Calgary district	2,092,200					2,240,760	
2.3.4	Peace River district	852,300					925,354	
2.3.5	St. Paul district	975,200					1,042,352	
2.3.6	Red Deer district	1,050,500					1,075,853	
2.3.7	Lethbridge district	937,100					1,050,881	
2.4	Community Residential Centres							
2.4.1	Payment to agencies	2,038,200					1,877,073	
2.5	Native Courtworkers							
2.5.1	Payment to agency	1,525,600					1,496,959	
		73,155,750	—	—	1,682,000	74,837,750	73,615,985	1,221,765
3	Law Enforcement							
3.1	Programme Support							
3.1.1	Administrative support	464,100					401,295	
3.1.2	Alberta check stop	360,800					141,963	
3.1.3	Legislature building security	437,900					419,018	
3.2	Financial Support for Policing							
3.2.1	Police building subsidy	400,000					112,725	
3.2.2	Policing subsidy	150,000					—	
3.2.3	Subsidy for intermittent detention of intoxicated persons	150,000					134,988	
3.2.4	Summer village policing subsidy	26,000					35,500	

Statement No. 21.3 (cont'd)

SOLICITOR GENERAL
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
3.2.5	Provincial policing - R.C.M.P.	$ 50,917,700					$ 47,705,080	
3.2.6	Municipal police assistance grant	30,594,000					30,469,067	
3.2.7	Innovative policing subsidy	371,900					208,002	
3.3	Highway Motor Patrol							
3.3.1	Support services	411,100					190,096	
3.3.2	Patrol operations	3,535,900					4,005,877	
3.4	Federal Gun Control							
3.4.1	Administration	63,000					66,177	
3.4.2	Payments of fees to municipalities	376,700					181,233	
		88,279,100	$ —	$ —	$ —	$ 88,279,100	84,071,021	$ 4,208,079
4	Motor Vehicle Registration and Driver Licensing							
4.1	Programme Support							
4.1.1	Management and administration	460,600					566,663	
4.1.2	Programme development	7,115,300					6,587,773	
4.2	Licence Issuing and Accident Claims							
4.2.1	Administrative support services	17,908,800					15,279,947	
4.2.2	Licence issuing offices	6,868,150					7,075,831	
4.2.3	Central enforcement services	1,695,700					1,560,675	
4.2.4	Motor vehicle accident claims	94,500					56,484	
4.3	Operator Licence Control							
4.3.1	Driver Control Board	933,400					939,963	
		35,076,450	—	—	—	35,076,450	32,067,336	3,009,114
5	Control and Development of Horse Racing							
5.0.1	Grant to the Alberta Racing Commission	4,800,000	—	—	—	4,800,000	4,800,000	—
	Department Total	$ 207,870,800	$ —	$ —	$ 1,705,000(a)	$ 209,575,800	$ 201,130,917	$ 8,444,883

(a) Transferred from the salary contingency fund.

Statement No. 21.

SOLICITOR GENERAL
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Federal inmate account	$ 533,738	$ 779,778
Other	820,462	877,611
	1,354,200	1,657,389
Fees, Permits and Licences:		
Motor vehicle licences:		
Commercial vehicles	32,322,447	23,619,373
Passenger vehicles	31,196,476	22,499,782
Operators	3,471,472	3,817,699
Driver abstracts	1,418,189	1,405,718
Other	831,864	914,140
Other:		
Firearm	433,956	476,302
Motor vehicle revenue	324,268	374,284
Maintenance charges	66,156	79,665
Other	60,410	57,790
	70,125,238	53,244,753
Other Revenue:		
Refunds of expenditure:		
Services and supplies to staff	220,969	114,604
Juvenile offenders and probation branch	169,243	160,197
Previous years' refunds	46,500	447,577
Miscellaneous:		
Correctional centres	42,047	38,998
Other	22,155	32,689
	500,914	794,065
Total revenue	$71,980,352	$55,696,207

SECTION 22

1983-84
PUBLIC ACCOUNTS

TOURISM AND SMALL BUSINESS

Departmental Support Services
Development of Tourism and Small Business
Financial Assistance to Alberta Business via Alberta Opportunity Company
Alberta Heritage Fund Small Business and Farm Interest Shielding Programme

The Ministry is responsible for the design and management of programmes to achieve tourism development, small business development and balanced regional growth throughout Alberta.

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Statement No. 22.1

TOURISM AND SMALL BUSINESS STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
1	Departmental Support Services	$ 1,268,000	$ —	$ —	$ 97,400	$ 1,365,400	$ 1,337,471	$ 27,929
2	Development of Tourism and Small Business							
2.1	Small Business	3,909,080	—	300,000	180,200	4,389,280	4,214,882	174,398
2.2	Tourism	8,850,210	—	—	130,800	8,981,010	8,756,318	224,692
2.3	Northern Development	1,261,720	—	—	121,600	1,383,320	1,374,334	8,986
		14,021,010	—	300,000	432,600	14,753,610	14,345,534	408,076
3	Financial Assistance to Alberta Business via Alberta Opportunity Company	4,950,000	—	5,050,000	—	10,000,000	10,000,000	—
4	Alberta Heritage Fund Small Business and Farm Interest Shielding Programme	30,663,520	—	—	—	30,663,520	26,544,248	4,119,272
	TOTAL 1984	$ 50,902,530	$ —	$ 5,350,000	$ 530,000(a)	$ 56,782,530	$ 52,227,253	$ 4,555,277
	TOTAL 1983	$ 20,118,590	$ —	$ 88,773,033	$ 360,085(a)	$ 109,251,708	$ 74,753,622	$ 34,498,086

(a) Transferred from the salary contingency fund.

Statement No. 22.2

TOURISM AND SMALL BUSINESS STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

Vote	Programme/Object	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
	Manpower	$ 987,240	$ —	$ —	$ 97,400	$ 1,084,640	$ 1,076,712	$ 7,928
	Supplies and services	238,090	—	—	—	238,090	218,956	19,134
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	1,870	—	—	—	1,870	1,390	480
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 1,268,000	$ —	$ —	$ 97,400	$ 1,365,400	$ 1,337,471	$ 27,929
	TOTAL 1983 (a)	$ 1,135,200	$ —	$ —	$ 65,160	$ 1,200,360	$ 1,166,768	$ 33,592
2	Development of Tourism and Small Business							
	Manpower	$ 5,392,890	$ —	$ —	$ 430,800	$ 5,823,690	$ 5,778,774	$ 44,916
	Supplies and services	7,285,950	—	—	(8,860)	7,277,090	6,924,315	352,775
	Grants	1,327,260	—	300,000	—	1,627,260	1,618,386	8,874
	Purchase of fixed assets	5,550	—	—	8,860	14,410	13,598	812
	Other	9,360	—	—	1,800	11,160	10,461	699
	TOTAL 1984	$ 14,021,010	$ —	$ 300,000	$ 432,600	$ 14,753,610	$ 14,345,534	$ 408,076
	TOTAL 1983 (a)	$ 14,033,390	$ —	$ 175,000	$ 294,925	$ 14,503,315	$ 13,915,483	$ 587,832
3	Financial Assistance to Alberta Business via Alberta Opportunity Company							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	4,950,000	—	5,050,000	—	10,000,000	10,000,000	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 4,950,000	$ —	$ 5,050,000	$ —	$ 10,000,000	$ 10,000,000	$ —
	TOTAL 1983	$ 4,950,000	$ —	$ —	$ —	$ 4,950,000	$ 4,950,000	$ —
4	Alberta Heritage Fund Small Business and Farm Interest Shielding Programme							
	Manpower	$ 2,490,630	$ —	$ —	$ —	$ 2,490,630	$ 2,167,858	$ 322,772
	Supplies and services	1,672,890	—	—	—	1,672,890	985,142	687,748
	Grants	26,500,000	—	—	—	26,500,000	23,391,248	3,108,752
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 30,663,520	$ —	$ —	$ —	$ 30,663,520	$ 26,544,248	$ 4,119,272
	TOTAL 1983	$ —	$ —	$ 88,598,033	$ —	$ 88,598,033	$ 54,721,371	$ 33,876,662
	Department Total 1984	$ 50,902,530	$ —	$ 5,350,000	$ 530,000(b)	$ 56,782,530	$ 52,227,253	$ 4,555,277
	Department Total 1983	$ 20,118,590	$ —	$ 88,773,033	$ 360,085(b)	$ 109,251,708	$ 74,753,622	$ 34,498,086

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Transferred from the salary contingency fund.

Statement No. 22.3

TOURISM AND SMALL BUSINESS
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.0.1	Minister's office	$ 185,830					$ 183,802	
1.0.2	Deputy minister's office	202,170					214,788	
1.0.3	Department administration	99,930					97,352	
1.0.4	Financial services	244,060					254,820	
1.0.5	Personnel and staff development	140,310					143,230	
1.0.6	Library	84,030					90,579	
1.0.7	Communications	106,720					111,541	
1.0.8	Office support	113,990					128,149	
1.0.9	Systems and computing	90,960					113,210	
		1,268,000	$ —	$ —	$ 97,400	$ 1,365,400	1,337,471	$ 27,929
2	Development of Tourism and Small Business							
2.1	Small Business							
2.1.1	Administrative support	366,350					381,696	
2.1.2	Small business	1,769,420					2,078,815	
2.1.3	Regional development	1,773,310					1,754,371	
2.2	Tourism							
2.2.1	Administrative support	474,630					431,217	
2.2.2	Planning and development	2,006,860					1,823,327	
2.2.3	Marketing	6,368,720					6,501,774	
2.3	Northern Development							
2.3.1	Northern development branch	1,261,720					1,374,334	
		14,021,010	—	300,000	432,600	14,753,610	14,345,534	408,076
3	Financial Assistance to Alberta Business via Alberta Opportunity Company							
3.0.1	Financial assistance to Alberta business	4,950,000	—	5,050,000	—	10,000,000	10,000,000	—
4	Alberta Heritage Fund Small Business and Farm Interest Shielding Programme							
4.0.1	Administrative support	4,163,520					3,153,000	
4.0.2	Interest shielding grants	26,500,000					23,391,248	
		30,663,520	—	—	—	30,663,520	26,544,248	4,119,272
	Department Total	$ 50,902,530	$ —	$ 5,350,000	$ 530,000(a)	$ 56,782,530	$ 52,227,253	$ 4,555,277

(a) Transferred from the salary contingency fund.

Statement No. 22.4

TOURISM AND SMALL BUSINESS
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Other Revenue:		
Refunds of expenditure	$47,801	$10,322
Miscellaneous	47,627	76,701
Total revenue	$95,428	$87,023

SECTION 23

1983-84
PUBLIC ACCOUNTS

TRANSPORTATION

- Departmental Support Services
- Construction and Maintenance of Highways
- Construction and Operation of Rail Systems
- Construction and Maintenance of Airport Facilities
- Specialized Transportation Services
- Urban Transportation Financial Assistance
- Transportation Revolving Fund

Under various Acts, the Ministry is responsible for the development, construction and maintenance of an integrated transportation system in Alberta to facilitate the safe and efficient movement of people and products and the economic development of the Province, thereby promoting prosperity and enhancing the quality of community living.

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Statement No. 23.1

TRANSPORTATION
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS:							
1	Departmental Support Services							
1.1	Executive Services	$ 1,389,543	$ —	$ —	$ —	$ 1,389,543	$ 1,274,145	$ 115,398
1.2	Administrative Services	14,035,037	—	—	—	14,035,037	13,711,986	323,051
		15,424,580	—	—	—	15,424,580	14,986,131	438,449
2	Construction and Maintenance of Highways							
2.1	Programme Support	31,212,797	—	—	1,787,500	33,000,297	32,962,894	37,403
2.2	Improvement of Primary Highway Systems	240,621,402	—	—	3,722,500	244,343,902	244,550,088	(206,186)
2.3	Improvement of Rural-Local Highways	147,813,350	—	—	(1,120,000)	146,693,350	146,664,994	28,356
2.4	Financial Assistance for Rural-Local Highways	32,938,600	—	—	(96,000)	32,842,600	32,716,412	126,188
2.5	Maintenance of Primary Highway Systems	69,928,790	—	—	(3,785,200)	66,143,590	66,066,222	77,368
2.6	Maintenance of Rural-Local Highways	18,097,938	—	—	(161,800)	17,936,138	17,923,068	13,070
2.7	Apprenticeship Training	2,819,875	—	—	154,000	2,973,875	2,972,826	1,049
2.8	Rural Resource Roads	41,166,800	—	—	5,978,000	47,144,800	47,115,644	29,156
2.9	Pavement Rehabilitation	49,723,120	—	—	(6,204,000)	43,519,120	43,359,510	159,610
		634,322,672	—	—	275,000	634,597,672	634,331,658	266,014
3	Construction and Operation of Rail Systems	9,800,000	—	—	—	9,800,000	7,977,368	1,822,632
4	Construction and Maintenance of Airport Facilities							
4.1	Programme Support	709,179	—	—	80,000	789,179	761,033	28,146
4.2	Construction of Airports	9,728,000	—	—	(197,800)	9,530,200	8,644,060	886,140
4.3	Airport Maintenance Operations	2,151,443	—	—	117,800	2,269,243	2,136,721	132,522
		12,588,622	—	—	—	12,588,622	11,541,814	1,046,808
5	Specialized Transportation Services							
5.1	Transportation Planning and Research	6,296,101			146,000	6,442,101	6,423,402	18,699
5.2	Highway System User Services	9,588,302	—	—	502,000	10,090,302	10,086,379	3,923
		15,884,403	—	—	648,000	16,532,403	16,509,781	22,622
6	Urban Transportation Financial Assistance							
6.1	Programme Support	751,935	—	—	—	751,935	668,898	83,037
6.2	Financial Assistance - Capital	144,765,000	—	—	—	144,765,000	144,758,220	6,780
6.3	Financial Assistance - Operating	20,761,754	—	—	—	20,761,754	20,251,358	510,396
		166,278,689	—	—	—	166,278,689	165,678,476	600,213
		854,298,966	—	—	923,000	855,221,966	851,025,228	4,196,738
	STATUTORY APPROPRIATIONS:							
	Transportation Revolving Fund	12,838,400	—	—	—	12,838,400	(21,152,216)	33,990,616
	TOTAL 1984	$ 867,137,366	$ —	$ —	$ 923,000(c)	$ 868,060,366	$ 829,873,012	$ 38,187,354
	TOTAL 1983 (a)	$ 933,225,536	$ (48,308)(b)	$ 49,650,000	$ 1,198,000(c)	$ 984,025,228	$ 966,479,021	$ 17,546,207

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 23.2

TRANSPORTATION
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

Vote	Programme/Object	Funds Provided					Expended	Unexpended (Over Expended)
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
	VOTED APPROPRIATIONS:							
1	Departmental Support Services							
	Manpower	$ 6,441,133	$ —	$ —	$ 286,000	$ 6,727,133	$ 6,716,079	$ 11,054
	Supplies and services	6,197,877	—	—	(266,000)	5,931,877	5,591,293	340,584
	Grants	80,000	—	—	(20,000)	60,000	35,806	24,194
	Purchase of fixed assets	2,664,770	—	—	—	2,664,770	2,602,540	62,230
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 15,424,580	$ —	$ —	$ —	$ 15,424,580	$ 14,986,131	$ 438,449
	TOTAL 1983 (a)	$ 12,105,669	$ —	$ 460,000	$ —	$ 12,565,669	$ 12,305,691	$ 259,978
2	Construction and Maintenance of Highways							
	Manpower	$ 90,204,535	$ —	$ —	$ 8,493,000	$ 98,697,535	$ 98,615,496	$ 82,039
	Supplies and services	502,771,723	—	—	(15,635,600)	487,136,123	487,084,302	51,821
	Grants	32,682,015	—	—	(78,100)	32,603,915	32,477,172	126,743
	Purchase of fixed assets	8,664,399	—	—	7,495,700	16,160,099	16,15[illegible],688	5,411
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 634,322,672	$ —	$ —	$ 275,000	$ 634,597,672	$ 634,331,658	$ 266,014
	TOTAL 1983 (a)	$ 657,502,955	$ (48,308)	$ 48,040,000	$ 1,198,000	$ 706,692,647	$ 706,556,688	$ 135,959
3	Construction and Operation of Rail Systems							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	9,800,000	—	—	—	9,800,000	7,977,368	1,822,632
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 9,800,000	$ —	$ —	$ —	$ 9,800,000	$ 7,977,368	$ 1,822,632
	TOTAL 1983	$ 11,500,000	$ —	$ —	$ —	$ 11,500,000	$ 10,081,994	$ 1,418,006
4	Construction and Maintenance of Airport Facilities							
	Manpower	$ 2,072,956	$ —	$ —	$ 451,300	$ 2,524,256	$ 2,510,100	$ 14,156
	Supplies and services	9,797,456	—	—	(1,070,300)	8,727,156	7,896,513	830,643
	Grants	311,760	—	—	—	311,760	310,760	1,000
	Purchase of fixed assets	406,450	—	—	619,000	1,025,450	824,441	201,009
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 12,588,622	$ —	$ —	$ —	$ 12,588,622	$ 11,541,814	$ 1,046,808
	TOTAL 1983 (a)	$ 13,327,294	$ —	$ 1,150,000	$ —	$ 14,477,294	$ 13,616,214	$ 861,080
5	Specialized Transportation Services							
	Manpower	$ 11,697,187	$ —	$ —	$ 1,070,000	$ 12,767,187	$ 12,763,559	$ 3,628
	Supplies and services	3,842,511	—	—	(410,000)	3,432,511	3,424,201	8,310
	Grants	185,805	—	—	—	185,805	185,805	—
	Purchase of fixed assets	158,900	—	—	(12,000)	146,900	136,216	10,684
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 15,884,403	$ —	$ —	$ 648,000	$ 16,532,403	$ 16,509,781	$ 22,622
	TOTAL 1983 (a)	$ 15,138,610	$ —	$ —	$ —	$ 15,138,610	$ 15,020,149	$ 118,461

Statement No. 23.2 (cont'd)

TRANSPORTATION
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
6	Urban Transportation Financial Assistance							
	Manpower	$ 466,865	$ —	$ —	$ —	$ 466,865	$ 457,795	$ 9,070
	Supplies and services	785,070	—	—	—	785,070	488,936	296,134
	Grants	165,026,754	—	—	—	165,026,754	164,731,745	295,009
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 166,278,689	$ —	$ —	$ —	$ 166,278,689	$ 165,678,476	$ 600,213
	TOTAL 1983	$ 211,941,008	$ —	$ —	$ —	$ 211,941,008	$ 210,053,706	$ 1,887,302
	Total Voted 1984	$ 854,298,966	$ —	$ —	$ 923,000(c)	$ 855,221,966	$ 851,025,228	$ 4,196,738
	Total Voted 1983 (a)	$ 921,515,536	$ (48,308)(b)	$ 49,650,000	$ 1,198,000(c)	$ 972,315,228	$ 967,634,442	$ 4,680,786
	STATUTORY APPROPRIATIONS:							
	Transportation Revolving Fund							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	12,792,100	—	—	—	12,792,100	(8,397,459)	21,189,559
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	10,000,000	—	—	—	10,000,000	5,072,923	4,927,077
	Other	(9,953,700)	—	—	—	(9,953,700)	(17,827,680)	7,873,980
	Total Statutory 1984	$ 12,838,400	$ —	$ —	$ —	$ 12,838,400	$ (21,152,216)	$ 33,990,616
	Total Statutory 1983	$ 11,710,000	$ —	$ —	$ —	$ 11,710,000	$ (1,155,421)	$ 12,865,421
	Department Total 1984	$ 867,137,366	$ —	$ —	$ 923,000(c)	$ 868,060,366	$ 829,873,012	$ 38,187,354
	Department Total 1983 (a)	$ 933,225,536	$ (48,308)(b)	$ 49,650,000	$ 1,198,000(c)	$ 984,025,228	$ 966,479,021	$ 17,546,207

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) In accordance with section 32 of the Financial Administration Act, the original estimates were charged with liabilities of the prior fiscal year to the extent they exceeded the available authority.

(c) Transferred from the salary contingency fund.

Statement No. 23.3

TRANSPORTATION
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
1	Departmental Support Services							
1.1	Executive Services							
1.1.1	Minister's office	$ 189,540					$ 157,534	
1.1.2	Deputy minister	257,115					276,954	
1.1.3	Assistant deputy minister - engineering	209,343					199,841	
1.1.4	Assistant deputy minister - regional transportation	262,010					255,016	
1.1.5	Assistant deputy minister - administration	109,162					97,737	
1.1.6	Assistant deputy minister - urban transportation and planning	123,274					110,273	
1.1.7	Legal services	49,079					43,167	
1.1.8	Special projects	190,020					133,623	
1.2	Administrative Services							
1.2.1	Computer services	7,693,843					7,100,791	
1.2.2	Equipment and supply administration	1,606,849					1,629,700	
1.2.3	Finance and administrative services	3,019,828					3,444,519	
1.2.4	Personnel and management services	1,091,953					1,022,551	
1.2.5	Public communications	351,313					257,769	
1.2.6	Purchasing administration	271,251					256,656	
		15,424,580	$ —	$ —	$ —	$ 15,424,580	14,986,131	$ 438,449
2	Construction and Maintenance of Highways							
2.1	Programme Support							
2.1.1	Regional administration	10,778,305					11,101,369	
2.1.2	Construction management	1,611,506					1,533,834	
2.1.3	Design engineering	2,875,859					3,236,863	
2.1.4	Contracts engineering	1,246,519					1,339,119	
2.1.5	Materials engineering	8,167,718					8,224,533	
2.1.6	Structural engineering	3,976,862					4,139,821	
2.1.7	Property services	2,556,028					3,387,355	
2.2	Improvement of Primary Highway Systems							
2.2.1	Construction of primary highways	213,093,590					216,574,066	
2.2.2	Construction of bridges	17,601,000					16,795,379	
2.2.3	Construction of campsites and rest areas	1,721,762					1,293,285	
2.2.4	Construction of approach roads	1,806,270					3,873,334	
2.2.5	Construction of roads to provincial parks	2,806,780					3,613,416	
2.2.6	Construction of weigh scales	3,592,000					2,400,608	
2.3	Improvement of Rural-Local Highways							
2.3.1	Construction of secondary roads	92,190,560					92,118,327	
2.3.2	Construction of forestry roads	3,960,970					3,525,863	
2.3.3	Construction of bridges	13,044,030					12,650,239	
2.3.4	Special projects	2,600,000					3,739,040	
2.3.5	I.D. road reconstruction	34,356,120					33,265,196	
2.3.6	Irrigation bridges	1,661,670					1,366,330	

Statement No. 23.3 (cont'd)

TRANSPORTATION
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Estimates	Funds Provided				Expended	Unexpended (Over Expended)
			Prior Year Liabilities	Special Warrants	Transfers	Total Authorized		
2.4	Financial Assistance for Rural-Local Highways							
2.4.1	Engineering support	$ 723,000					$ 680,966	
2.4.2	Grants to counties and municipal districts	30,387,600					30,407,446	
2.4.3	Grants to special areas	1,828,000					1,628,000	
2.5	Maintenance of Primary Highway Systems							
2.5.1	Maintenance of primary highways	64,062,940					60,615,529	
2.5.2	Maintenance of bridges on primary highways	5,865,850					5,450,693	
2.6	Maintenance of Rural-Local Highways							
2.6.1	Maintenance of I.D. roads	14,136,910					14,012,457	
2.6.2	Maintenance of rural-local bridges	2,884,180					2,781,664	
2.6.3	Maintenance and operation of ferries	1,076,848					1,128,946	
2.7	Apprenticeship Training							
2.7.1	Staff development	2,819,875					2,972,826	
2.8	Rural Resources Roads							
2.8.1	Rural resources roads	41,166,800					47,115,644	
2.9	Pavement Rehabilitation							
2.9.1	Resurfacing and rehabilitation	49,723,120					43,359,510	
		634,322,672	$ —	$ —	$ 275,000	$ 634,597,672	634,331,658	$ 266,014
3	Construction and Operation of Rail Systems							
3.0.1	Alberta Resources Railway	9,800,000	—	—	—	9,800,000	7,977,368	1,822,632
4	Construction and Maintenance of Airport Facilities							
4.1	Programme Support							
4.1.1	Administration - airport construction	364,135					415,485	
4.1.2	Air transportation policy	345,044					345,548	
4.2	Construction of Airports							
4.2.1	Provincial airports	3,849,000					3,840,617	
4.2.2.	Community projects	5,879,000					4,803,443	
4.3	Airport Maintenance Operations							
4.3.1	Provincial airports	1,855,543					1,892,077	
4.3.2	Forestry airports	295,900					244,644	
		12,588,622	—	—	—	12,588,622	11,541,814	1,046,808
5	Specialized Transportation Services							
5.1	Transportation Planning and Research							
5.1.1	Systems planning	1,794,430					1,855,110	
5.1.2	Operational planning	3,860,367					3,928,399	
5.1.3	Applied research	483,213					473,290	
5.1.4	Library services	158,091					166,604	
5.2	Highway System User Services							
5.2.1	Traffic safety branch	4,049,520					4,266,475	
5.2.2	Motor Transport Board	319,446					300,285	
5.2.3	Motor Transport Secretariat	1,494,206					1,542,200	
5.2.4	Motor transport branch	3,725,130					3,977,418	
		15,884,403	—	—	648,000	16,532,403	16,509,781	22,622

Statement No. 23.3 (cont'd)

TRANSPORTATION
STATEMENT OF EXPENDITURE BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
6	Urban Transportation Financial Assistance							
6.1	Programme Support							
6.1.1	Administration - urban policy	$ 751,935					$ 668,898	
6.2	Financial Assistance - Capital							
6.2.1	Grants - public transit assistance	48,860,000					49,039,000	
6.2.2	Grants - arterial roadway assistance	43,426,000					42,095,330	
6.2.3	Grants - major continuous corridors	41,500,000					45,739,557	
6.2.4	Grants - railway and highway separation	7,500,000					4,405,333	
6.2.5	Grants - transportation management systems	3,479,000					3,479,000	
6.3	Financial Assistance - Operating							
6.3.1	Research and development	1,500,000					1,232,410	
6.3.2	Grants - transit operating assistance	16,066,754					16,098,118	
6.3.3	Grants - primary highway maintenance assistance	3,195,000					2,920,830	
		166,278,689	$ —	$ —	$ —	$ 166,278,689	165,678,476	$ 600,213
		854,298,966	—	—	923,000	855,221,966	851,025,228	4,196,738
	STATUTORY APPROPRIATIONS:							
	Transportation Revolving Fund	12,838,400	--	—	—	12,838,400	(21,152,216)	33,990,616
	Departmental Total	$ 867,137,366	$ —	$ —	$ 923,000(a)	$ 868,060,366	$ 829,873,012	$ 38,187,354

(a) Transferred from the salary contingency fund.

Statement No. 23.4

TRANSPORTATION
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Payments from Government of Canada:		
Railway grade crossings	$ 4,434,110	$ 5,077,788
Other	175,856	343,539
	4,609,966	5,421,327
Fees, Permits and Licences:		
Motor Transport Branch	5,527,439	3,722,053
Airport revenue	178,556	193,896
Other	49,870	59,405
	5,755,865	3,975,354
Other Revenue:		
Refunds of expenditure:		
Previous years' refunds	1,610,998	3,165,256
Other	102,267	196,021
Sales of assets:		
Land	174,122	349,509
Other	52,425	—
Miscellaneous:		
Rentals	586,054	670,056
Other	723,241	(22,622)
	3,249,107	4,358,220
Total revenue	$13,614,938	$13,754,901

SECTION 24

1983-84
PUBLIC ACCOUNTS

TREASURY

- Departmental Support Services
- Statistical Services
- Revenue Collection and Rebates
- Financial Management, Planning and Central Services
- Public Debt Service
- Salary Contingency
- Statutory Appropriations

The Ministry is responsible for the collection, management, control and reporting of revenue and expenditure; borrowing, investments, cash management, financial and budgetary procedures of the Crown, including the Alberta Heritage Savings Trust Fund; fiscal and economic planning; development of revenue policies and administration of revenue, particularly corporate taxation and tax incentives; provision of statistical information; payment and administration of Government pension plans and the risk management and insurance programme.

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24.4	Revenue	24.6

Statement No. 24.1

TREASURY
STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

Vote and Ref. No.	Programme Sub-Programme	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS:							
1	Departmental Support Services	$ 3,159,100	$ —	$ —	$ —	$ 3,159,100	$ 2,767,940	$ 391,160
2	Statistical Services	2,250,700	—	—	40,000	2,290,700	2,250,850	39,850
3	Revenue Collection and Rebates	90,874,200	—	—	—	90,874,200	78,923,543	11,950,657
4	Financial Management, Planning and Central Services							
4.1	Financial Management and Planning	32,547,800	—	—	(400,000)	32,147,800	29,412,275	2,735,525
4.2	Employee Insurance and Compensation	3,904,800	—	—	400,000	4,304,800	4,270,042	34,758
		36,452,600	—	—	—	36,452,600	33,682,317	2,770,283
5	Salary Contingency	110,000,000	—	—	(52,578,375)	57,421,625	—	57,421,625
		242,736,600	—	—	(52,538,375)	190,198,225	117,624,650	72,573,575
	STATUTORY APPROPRIATONS:							
	Land Purchase Fund	49,490,000	—	—	—	49,490,000	3,740,075	45,749,925
	Blind Workers' Compensation Act	3,000	—	—	—	3,000	3,251	(251)
	Retirement Annuities Act	16,000	—	—	—	16,000	10,959	5,041
	Debt Servicing Costs	150,000,000	—	—	—	150,000,000	104,531,268	45,468,732
	Corporate Income Tax Refund Interest	—	—	—	—	—	3,550,028	(3,550,028)
		199,509,000	—	—	—	199,509,000	111,835,581	87,673,419
	TOTAL 1984	$ 442,245,600	$ —	$ —	$ (52,538,375)	$ 389,707,225	$ 229,460,231	$ 160,246,994
	TOTAL 1983 (a)	$ 473,352,133	$ —	$ —	$ (54,295,262)	$ 419,056,871	$ 262,737,607	$ 156,319,264

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Statement No. 24.2

TREASURY
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS:							
1	Departmental Support Services							
	Manpower	$ 2,263,900	$ —	$ —	$ —	$ 2,263,900	$ 2,222,672	$ 41,228
	Supplies and services	814,400	—	—	(15,000)	799,400	461,696	337,704
	Grants	27,000	—	—	—	27,000	22,860	4,140
	Purchase of fixed assets	13,000	—	—	15,000	28,000	20,299	7,701
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 3,159,100	$ —	$ —	$ —	$ 3,159,100	$ 2,767,940	$ 391,160
	TOTAL 1983	$ 2,913,700	$ —	$ —	$ —	$ 2,913,700	$ 2,637,076	$ 276,624
2	Statistical Services							
	Manpower	$ 1,545,000	$ —	$ —	$ 130,000	$ 1,675,000	$ 1,661,033	$ 13,967
	Supplies and services	704,800	—	—	(125,000)	579,800	554,044	25,756
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	900	—	—	35,000	35,900	35,773	127
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 2,250,700	$ —	$ —	$ 40,000	$ 2,290,700	$ 2,250,850	$ 39,850
	TOTAL 1983	$ 2,286,900	$ —	$ —	$ —	$ 2,286,900	$ 2,098,856	$ 188,044
3	Revenue Collection and Rebates							
	Manpower	$ 7,433,200	$ —	$ —	$ 725,000	$ 8,158,200	$ 8,106,709	$ 51,491
	Supplies and services	6,609,800	—	—	—	6,609,800	4,606,103	2,003,697
	Grants	75,001,000	—	—	(725,000)	74,276,000	64,491,374	9,784,626
	Purchase of fixed assets	260,200	—	—	—	260,200	187,076	73,124
	Other	1,570,000	—	—	—	1,570,000	1,532,281	37,719
	TOTAL 1984	$ 90,874,200	$ —	$ —	$ —	$ 90,874,200	$ 78,923,543	$ 11,950,657
	TOTAL 1983	$ 88,786,300	$ —	$ 6,000,000	$ —	$ 94,786,300	$ 83,464,302	$ 11,321,998
4	Financial Management, Planning and Central Services							
	Manpower	$ 14,353,500	$ —	$ —	$ 700,000	$ 15,053,500	$ 14,950,120	$ 103,380
	Supplies and services	21,632,200	—	—	(750,000)	20,882,200	18,358,098	2,524,102
	Grants	30,000	—	—	—	30,000	—	30,000
	Purchase of fixed assets	212,600	—	—	50,000	262,600	252,848	9,752
	Other	224,300	—	—	—	224,300	121,251	103,049
	TOTAL 1984	$ 36,452,600	$ —	$ —	$ —	$ 36,452,600	$ 33,682,317	$ 2,770,283
	TOTAL 1983 (a)	$ 33,193,233	$ —	$ 900,000	$ —	$ 34,093,233	$ 33,546,808	$ 546,425
5	Salary Contingency							
	Manpower	$ 110,000,000	$ —	$ —	$ (52,578,375)	$ 57,421,625	$ —	$ 57,421,625
	Supplies and services	—	—	—	—	—	—	—
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 110,000,000	$ —	$ —	$ (52,578,375)	$ 57,421,625	$ —	$ 57,421,625
	TOTAL 1983	$ 96,000,000	$ —	$ —	$ (54,295,262)	$ 41,704,738	$ —	$ 41,704,738
	Total Voted 1984	$ 242,736,600	$ —	$ —	$ (52,538,375)	$ 190,198,225	$ 117,624,650	$ 72,573,575
	Total Voted 1983 (a)	$ 223,180,133	$ —	$ 6,900,000	$ (54,295,262)	$ 175,784,871	$ 121,747,042	$ 54,037,829

Statement No. 24.2 (cont'd)

TREASURY
STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	STATUTORY APPROPRIATIONS							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	27,789	(27,789)
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	50,000,000	—	—	—	50,000,000	6,505,680	43,494,320
	Other	149,509,000	—	—	—	149,509,000	105,302,112	44,206,888
	Total Statutory 1984	$ 199,509,000	$ —	$ —	$ —	$ 199,509,000	$ 111,835,581	$ 87,673,419
	Total Statutory 1983 (a)	$ 250,172,000	$ —	$ —	$ —	$ 250,172,000	$ 140,990,565	$ 109,181,435
	Department Total 1984	$ 442,245,600	$ —	$ —	$ (52,538,375)	$ 389,707,225	$ 229,460,231	$ 160,246,994
	Department Total 1983 (a)	$ 473,352,133	$ —	$ 6,900,000	$ (54,295,262)	$ 425,956,871	$ 262,737,607	$ 163,219,264

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Statement No. 24.3

TREASURY
STATEMENT OF EXPENDITURE
BY ELEMENT

Vote and Ref. No.	Programme/Element	Funds Provided						
		Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS:							
1	Departmental Support Services							
1.0.1	Provincial Treasurer's office	$ 228,300					$ 190,780	
1.0.2	Deputy Provincial Treasurer's office	990,300					737,330	
1.0.3	Administrative support	1,940,500					1,839,830	
		3,159,100	$ —	$ —	$ —	$ 3,159,100	2,767,940	$ 391,160
2	Statistical Services							
2.0.1	Statistical production	997,700					975,114	
2.0.2	Information services	1,026,500					1,035,256	
2.0.3	Administrative support	226,500					240,480	
		2,250,700	—	—	40,000	2,290,700	2,250,850	39,850
3	Revenue Collection and Rebates							
3.0.1	Revenue administration	2,344,500					2,596,101	
3.0.2	Rebates	75,646,000					65,159,265	
3.0.3	Corporate tax administration	12,883,700					11,168,177	
		90,874,200	—	—	—	90,874,200	78,923,543	11,950,657
4	Financial Management, Planning and Central Services							
4.1	Financial Management and Planning							
4.1.1	Office of the Controller	20,155,400					18,564,909	
4.1.2	Budget bureau	1,160,000					1,054,426	
4.1.3	Fiscal policy and economic analysis	1,215,900					1,074,634	
4.1.4	Corporate management services	227,300					242,385	
4.1.5	Finance	5,932,300					4,872,292	
4.1.6	Government risk management and insurance	3,625,700					3,296,416	
4.1.7	Securities administration	231,200					307,213	
4.2	Employee Insurance and Compensation							
4.2.1	Workers' compensation - government employees	3,900,000					4,264,486	
4.2.2	Retiring gratuity	4,800					5,556	
		36,452,600	—	—	—	36,452,600	33,682,317	2,770,283
5	Salary Contingency	110,000,000	—	—	(52,578,375)	57,421,625	—	57,421,625
		242,736,600	—	—	(52,538,375)	190,198,225	117,624,650	72,573,575
	STATUTORY APPROPRIATIONS:							
	Land Purchase Fund	49,490,000					3,740,075	
	Blind Workers' Compensation Act	3,000					3,251	
	Retirement Annuities Act	16,000					10,959	
	Debt Servicing Costs	150,000,000					104,531,268	
	Corporate Income Tax Refund Interest	—					3,550,028	
		199,509,000	—	—	—	199,509,000	111,835,581	87,673,419
	Department Total	$ 442,245,600	$ —	$ —	$ (52,538,375)	$ 389,707,225	$ 229,460,231	$ 160,246,994

Statement No. 24.4

TREASURY
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Taxes:		
Personal income tax	$1,552,862,703	$1,703,003,999
Personal tax credits, including administration fees	(71,595,894)	(52,862,318)
Corporate income tax	820,616,327	693,743,941
Royalty tax credit	(578,773,133)	(728,237,719)
Corporate small business deductions	(81,453,170)	(101,553,072)
Other corporate tax credits and rebates, including administration fees	(8,323,723)	(26,464,006)
Tobacco tax	98,609,320	32,606,129
Pari-mutuel tax	10,797,184	11,906,925
Gasoline and fuel oil tax	5,775,409	5,838,898
Other	—	44,823
	1,748,515,023	1,538,027,600
Payments from Government of Canada:		
Unconditional subsidy	3,605,464	3,623,693
Alberta north interim agreement	—	3,112,736
Other	1,792,164	2,206,294
	5,397,628	8,942,723
Fees, Permits and Licences	368,360	286,250
Utility and Trading Profits:		
Alberta Liquor Control Board	308,500,000	236,300,000
Revolving funds	11,506,800	178,980
	320,006,800	236,478,980
Other Revenue:		
Investment income:		
Marketable securities	62,998,243	97,135,132
Bank and Consolidated Cash Investment Trust Fund deposits	25,849,537	47,645,433
Gain or loss on sale of investments	13,184,728	2,332,929
Sinking fund investments	11,954,837	9,959,243
Alberta pioneer repair programme	9,937,069	2,632,984
Other loans and advances	7,743,441	3,608,984
Term deposits	4,675,246	56,824,629
General trust investments	2,763,789	7,671,888
Municipal Land Loans Act loans	1,737,088	1,826,692
Land Purchase Fund	1,319,820	3,323,299
Alberta Resources Railway Corporation	1,045,248	1,393,840
Refunds of expenditure:		
Third party liability	870,275	468,423
Previous years' refunds	554,019	239,943
Insurance premium recoveries	(2,200)	880,700
Motor Vehicle Accident Claims Fund	—	4,650,000
Other	272,357	468,113
Miscellaneous:		
Alberta Heritage Savings Trust Fund administration fees	1,860,000	1,811,000
Outstanding cheques	808,541	1,083,348
Other	290,332	546,903
	147,862,370	244,503,483
Total general revenue	2,222,150,181	2,028,239,036
Heritage Fund investment income	1,469,217,151	865,719,724
Total revenue	$3,691,367,332	$2,893,958,760

SECTION 25

1983-84
PUBLIC ACCOUNTS

UTILITIES AND TELECOMMUNICATIONS

- **Departmental Support Services**
- **Gas Utility Development**
- **Natural Gas Price Protection for Albertans**
- **Electric Utility Development**
- **Communications Development**
- **Financial Assistance for Water and Sewer Projects**
- **Electric Energy Marketing**
- **Gas Alberta Operating Fund**

The Ministry is responsible for the supervision of the services of certain essential utilities which affect the daily lives of Albertans. These services relate primarily to electricity, natural gas and telephones.

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25.4	**Revenue**	25.7

Statement No. 25.1

UTILITIES AND TELECOMMUNICATIONS STATEMENT OF EXPENDITURE BY PROGRAMME AND SUB-PROGRAMME

		Funds Provided						
Vote and Ref. No.	Programme Sub-Programme	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS:							
1	Departmental Support Services	$ 1,992,281	$ —	$ —	$ 66,500	$ 2,058,781	$ 1,973,944	$ 84,837
2	Gas Utility Development							
2.1	Financial Assistance for Natural Gas Development	31,433,000	—	—	(1,258,718)	30,174,282	28,417,820	1,756,462
2.2	Engineering and Technical Support Services	2,140,820	—	—	15,500	2,156,320	1,627,003	529,317
2.3	Gas Alberta	1,665,074	—	—	1,163,718	2,828,792	2,707,456	121,336
2.4	Finance and Business Advisory Services	711,067	—	—	79,500	790,567	776,937	13,630
		35,949,961	—	—	—	35,949,961	33,529,216	2,420,745
3	Natural Gas Price Protection for Albertans	13,765,636	—	—	—	13,765,636	11,449,164	2,316,472
4	Electric Utility Development							
4.1	Electric Development Services	1,069,153	—	—	10,000	1,079,153	923,116	156,037
4.2	Financial Assistance for Electric Development	2,410,000	—	—	(10,000)	2,400,000	858,185	1,541,815
4.3	Hydroelectric Development	6,450,000	—	—	—	6,450,000	2,305,755	4,144,245
		9,929,153	—	—	—	9,929,153	4,087,056	5,842,097
5	Communications Development							
5.1	Communications Policy, Analysis and Development	519,686	—	—	—	519,686	395,862	123,824
6	Financial Assistance for Water and Sewer Projects	129,903,607	—	—	—	129,903,607	125,929,346	3,974,261
7	Electric Energy Marketing	78,670,902	—	—	—	78,670,902	57,397,784	21,273,118
		270,731,226(b)	—	—	66,500	270,797,726	234,762,372	36,035,354
	STATUTORY APPROPRIATIONS:							
	Gas Alberta Operating Fund	(193,000)	—	—	—	(193,000)	(332,340)	139,340
	TOTAL 1984	$ 270,538,226(b)	$ —	$ —	$ 66,500(c)	$ 270,604,726	$ 234,430,032	$ 36,174,694
	TOTAL 1983 (a)	$ 261,184,238	$ —	$ 50,971,174	$ —	$ 312,155,412	$ 271,965,198	$ 40,190,214

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Includes $228,572 transferred from Environment under authority of the Public Service Administrative Transfers Act.

(c) Transferred from the salary contingency fund.

Statement No. 25.2

UTILITIES AND TELECOMMUNICATIONS STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS:							
1	Departmental Support Services							
	Manpower	$ 1,196,011	$ —	$ —	$ 66,500	$ 1,262,511	$ 1,239,163	$ 23,348
	Supplies and services	702,670	—	—	—	702,670	652,334	50,336
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	52,800	—	—	—	52,800	42,034	10,766
	Other	40,800	—	—	—	40,800	40,413	387
	TOTAL 1984	$ 1,992,281	$ —	$ —	$ 66,500	$ 2,058,781	$ 1,973,944	$ 84,837
	TOTAL 1983	$ 2,486,307	$ —	$ —	$ —	$ 2,486,307	$ 2,403,138	$ 83,169
2	Gas Utility Development							
	Manpower	$ 2,004,053	$ —	$ —	$ 158,500	$ 2,162,553	$ 2,127,209	$ 35,344
	Supplies and services	1,870,000	—	—	—	1,870,000	1,339,483	530,517
	Grants	31,972,458	—	—	(158,500)	31,813,958	29,997,998	1,815,960
	Purchase of fixed assets	103,450	—	—	—	103,450	64,526	38,924
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 35,949,961	$ —	$ —	$ —	$ 35,949,961	$ 33,529,216	$ 2,420,745
	TOTAL 1983	$ 36,728,513	$ —	$ 5,000,000	$ —	$ 41,728,513	$ 41,003,207	$ 725,306
3	Natural Gas Price Protection for Albertans							
	Manpower	$ 813,036	$ —	$ —	$ —	$ 813,036	$ 657,457	$ 155,579
	Supplies and services	528,700	—	—	—	528,700	153,114	375,586
	Grants	12,400,000	—	—	—	12,400,000	10,617,177	1,782,823
	Purchase of fixed assets	23,900	—	—	—	23,900	21,416	2,484
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 13,765,636	$ —	$ —	$ —	$ 13,765,636	$ 11,449,164	$ 2,316,472
	TOTAL 1983	$ 3,555,381	$ —	$ 9,827,174	$ —	$ 13,382,555	$ 12,516,751	$ 865,804
4	Electric Utility Development							
	Manpower	$ 877,038	$ —	$ —	$ 10,000	$ 887,038	$ 865,114	$ 21,924
	Supplies and services	1,641,815	—	—	3,000,000	4,641,815	2,415,833	2,225,982
	Grants	7,410,000	—	—	(3,010,000)	4,400,000	806,022	3,593,978
	Purchase of fixed assets	300	—	—	—	300	87	213
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 9,929,153	$ —	$ —	$ —	$ 9,929,153	$ 4,087,056	$ 5,842,097
	TOTAL 1983	$ 3,989,907	$ —	$ —	$ —	$ 3,989,907	$ 2,094,678	$ 1,895,229
5	Communications Development							
	Manpower	$ 331,596	$ —	$ —	$ —	$ 331,596	$ 310,167	$ 21,429
	Supplies and services	113,240	—	—	—	113,240	72,394	40,846
	Grants	60,000	—	—	—	60,000	—	60,000
	Purchase of fixed assets	14,850	—	—	—	14,850	13,301	1,549
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 519,686	$ —	$ —	$ —	$ 519,686	$ 395,862	$ 123,824
	TOTAL 1983	$ 527,771	$ —	$ —	$ —	$ 527,771	$ 435,630	$ 92,141
6	Financial Assistance for Water and Sewer Projects							
	Manpower	$ 479,907	$ —	$ —	$ 41,500	$ 521,407	$ 505,670	$ 15,737
	Supplies and services	43,153,700	—	—	(1,600,000)	41,553,700	37,763,324	3,790,376
	Grants	86,270,000	—	—	1,558,500	87,828,500	87,660,352	168,148
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 129,903,607	$ —	$ —	$ —	$ 129,903,607	$ 125,929,346	$ 3,974,261
	TOTAL 1983 (a)	$ 141,168,211	$ —	$ 36,144,000	$ —	$ 177,312,211	$ 160,690,317	$ 16,621,894

Statement No. 25.2 (cont'd)

UTILITIES AND TELECOMMUNICATIONS STATEMENT OF EXPENDITURE BY PROGRAMME AND OBJECT

		Funds Provided						
Vote	Programme/Object	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
7	Electric Energy Marketing							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	78,670,902	—	—	—	78,670,902	57,397,784	21,273,118
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	—	—	—	—	—	—	—
	TOTAL 1984	$ 78,670,902	$ —	$ —	$ —	$ 78,670,902	$ 57,397,784	$ 21,273,118
	TOTAL 1983	$ 72,728,210	$ —	$ —	$ —	$ 72,728,210	$ 52,149,451	$ 20,578,759
	Total Voted 1984	$ 270,731,226(b)	$ —	$ —	$ 66,500	$ 270,797,726	$ 234,762,372	$ 36,035,354
	Total Voted 1983 (a)	$ 261,184,300	$ —	$ 50,971,174	$ —	$ 312,155,474	$ 271,293,172	$ 40,862,302
	STATUTORY APPROPRIATIONS:							
	Gas Alberta Operating Fund							
	Manpower	$ —	$ —	$ —	$ —	$ —	$ —	$ —
	Supplies and services	—	—	—	—	—	—	—
	Grants	—	—	—	—	—	—	—
	Purchase of fixed assets	—	—	—	—	—	—	—
	Other	(193,000)	—	—	—	(193,000)	(332,340)	139,340
	Total Statutory 1984	$ (193,000)	$ —	$ —	$ —	$ (193,000)	$ (332,340)	$ 139,340
	Total Statutory 1983 (a)	$ (62)	$ —	$ —	$ —	$ (62)	$ 672,026	$ (672,088)
	Department Total 1984	$ 270,538,226(b)	$ —	$ —	$ 66,500(c)	$ 270,604,726	$ 234,430,032	$ 36,174,694
	Department Total 1983 (a)	$ 261,184,238	$ —	$ 50,971,174	$ —	$ 312,155,412	$ 271,965,198	$ 40,190,214

(a) The 1983 figures have been restated where necessary to conform to the 1984 presentation.

(b) Includes $228,572 transferred from Environment under authority of the Public Service Administrative Transfers Act.

(c) Transferred from the salary contingency fund.

Statement No. 25.3

UTILITIES AND TELECOMMUNICATIONS
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
	VOTED APPROPRIATIONS:							
1	Departmental Support Services							
1.0.1	Minister's office	$ 187,193					$ 215,440	
1.0.3	Deputy minister's office	198,521					178,183	
1.0.4	Special projects branch	135,158					111,627	
1.0.5	Assistant deputy minister - gas utility division	98,858					99,948	
1.0.6	Assistant deputy minister - finance and planning	106,478					100,556	
1.0.7	Natural gas audit services	80,336					76,800	
1.0.8	Administrative support	586,355					604,894	
1.0.9	Development and training branch	143,705					154,849	
1.0.10	Records management branch	455,677					431,647	
		1,992,281	$ —	$ —	$ 66,500	$ 2,058,781	1,973,944	$ 84,837
2	Gas Utility Development							
2.1	Financial Assistance for Natural Gas Development							
2.1.1	Distribution system construction grants	22,114,000					17,593,373	
2.1.2	Gas transportation grants	3,280,000					2,970,795	
2.1.3	R.M.O. station grants	1,000,000					936,167	
2.1.4	Cathodic protection grants	6,000					103,220	
2.1.5	Operating equipment grants	10,000					8,395	
2.1.7	Replacement pipe grants	3,570,000					4,721,670	
2.1.8	Other special grants	600,000					662,473	
2.1.9	Propane oil tank grants	28,000					47,001	
2.1.10	Utilities officers grants	825,000					1,374,727	
2.2	Engineering and Technical Support Services							
2.2.1	Gas distribution administration	260,655					157,850	
2.2.3	Gas distribution operations	519,771					469,206	
2.2.4	Gas distribution construction	1,140,394					955,700	
2.2.5	Natural gas transmission lines	220,000					44,246	
2.3	Gas Alberta							
2.3.1	Gas Alberta administration	116,406					98,358	
2.3.2	Gas Alberta financial services	1,009,210					1,032,022	
2.3.3	Gas Alberta transportation allowance	539,458					1,577,076	
2.4	Finance and Business Advisory Services							
2.4.1	Business and grants section	397,286					445,010	
2.4.2	Gas loans and guarantee administration	313,781					331,927	
		35,949,961	—	—	—	35,949,961	33,529,216	2,420,745
3	Natural Gas Price Protection for Albertans							
3.0.1	Administrative support	1,365,636					831,987	
3.0.3	Remote area heating grants	5,000,000					2,628,777	
3.0.4	Senior citizens' home heating grants	7,400,000					7,988,400	
		13,765,636	—	—	—	13,765,636	11,449,164	2,316,472

Statement No. 25.3 (cont'd)

UTILITIES AND TELECOMMUNICATIONS
STATEMENT OF EXPENDITURE
BY ELEMENT

		Funds Provided						
Vote and Ref. No.	Programme/Element	Estimates	Prior Year Liabilities	Special Warrants	Transfers	Total Authorized	Expended	Unexpended (Over Expended)
4	Electric Utility Development							
4.1	Electric Development Services							
4.1.1	Administrative support	$ 114,895					$ 86,287	
4.1.2	R.E.A. accounting services	610,106					491,516	
4.1.3	R.E.A. financial and technical services	344,152					345,314	
4.2	Financial Assistance for Electric Development							
4.2.1	R.E.A. special grants	500,000					68,826	
4.2.2	R.E.A. reserve grants	1,500,000					655,412	
4.2.3	Grants for generating plants	35,000					14,396	
4.2.4	Grants for isolated communities	375,000					119,550	
4.3	Hydroelectric Development							
4.3.1	Hydroelectric planning and coordination	6,450,000					2,305,755	
		9,929,153	$ —	$ —	$ —	$ 9,929,153	4,087,056	$ 5,842,097
5	Communications Development							
5.1	Communications Policy, Analysis and Development							
5.1.1	Communications policy administration	519,686	—	—	—	519,686	395,862	123,824
6	Financial Assistance for Water and Sewer Projects							
6.0.1	Administrative support	543,607					525,499	
6.0.2	Municipal water and sewer grants	70,000,000					69,763,922	
6.0.3	Northern supplementary fund grants	5,360,000					5,360,000	
6.0.4	Regional utility programme	50,000,000					46,279,925	
6.0.5	Phosphorus removal grants	4,000,000					4,000,000	
		129,903,607	—	—	—	129,903,607	125,929,346	3,974,261
7	Electric Energy Marketing							
7.0.1	Electric energy marketing administration	470,902					470,902	
7.0.2	Grants for electric energy	78,200,000					56,926,882	
		78,670,902	—	—	—	78,670,902	57,397,784	21,273,118
		270,731,226	—	—	66,500	270,797,726	234,762,372	36,035,354
	STATUTORY APPROPRIATIONS:							
	Gas Alberta Operating Fund	(193,000)	—	—	—	(193,000)	(332,340)	139,340
	Department Total	$ 270,538,226(a)	$ —	$ —	$ 66,500(b)	$ 270,604,726	$ 234,430,032	$ 36,174,694

(a) Includes $228,572 transferred from Environment under authority of the Public Service Administrative Transfers Act.

(b) Transferred from the salary contingency fund.

Statement No. 25.4

UTILITIES AND TELECOMMUNICATIONS
REVENUE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Fees, Permits and Licences	$ 11,500	$ —
Other Revenue:		
Refunds of expenditure:		
Previous years' refunds	1,187,696	657,245
Miscellaneous	—	189,604
	1,187,696	846,849
Total revenue	$1,199,196	$ 846,849

SECTION 26

1983-84
PUBLIC ACCOUNTS

SUPPLEMENTARY INFORMATION REQUIRED BY LEGISLATION OR BY DIRECTION OF THE PROVINCIAL TREASURER

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Statement No. 26.1

STATEMENT OF REMISSIONS, COMPROMISES AND WRITE-OFFS FOR THE YEAR ENDED MARCH 31, 1984

The following statement has been prepared pursuant to section 28 of the Financial Administration Act. The statement includes all remissions, compromises and write-offs made or approved during the fiscal year.

Remissions under section 26 of the Financial Administration Act:		
Implemented Guarantees, Loans and Advances:		
Students Loan Guarantee Act	$ 29,675	
Cow-calf Producers' Advance Regulations	1,924	
Students Finance Act	506	
		$ 32,105
Taxes and fees payable to the Government:		
School Act	3,303,417	
Freehold Mineral Taxation Act	36,326	
Companies Act	75	
		3,339,818
Other Accounts Receivable:		
Local Authorities Pension Act	22,448	
Public Service Pension Act	16,553	
Maintenance and Recovery Act	12,172	
Public Service Management Pension Act	6,478	
Public Service Act	4,650	
		62,301
Total remissions		3,434,224
Compromises under section 27 of the Financial Administration Act:		
Implemented Guarantees, Loans and Advances:		
Feeder Associations Guarantee Act	38,166	
Students Loan Guarantee Act	4,229	
Judgement debts	2,337	
Cow-calf Producers' Advance Regulations	204	
Rural Electrification Revolving Fund Act	115	
		45,051
Other Accounts Receivable:		
Financial Administration Act	98,405	
Motor Vehicle Accident Claims Fund	46,295	
Maintenance and Recovery Act	18,374	
Mental Health Act	10,751	
Public Service Act	1,130	
Public Works Act	1,527	
		176,482
Total compromises		221,533
Write-offs under section 27 of the Financial Administration Act:		
Implemented Guarantees, Loans and Advances:		
Judgement debts	58,920	
Cow-calf Producers' Advance Regulations	46,006	
Co-operative Marketing Associations and Rural Utilities Guarantee Act	11,369	
Accountable advances	906	
Agricultural Societies Act	7	
		117,208

Statement No. 26.1 (cont'd)

Departmental Accounts Receivable:		
Social Services and Community Health	$ 4,497,804	
Treasury	3,344,365	
Attorney General	536,198	
Advanced Education	404,358	
Energy and Natural Resources	90,741	
Solicitor General	66,077	
Housing	45,456	
Environment	45,099	
Transportation	16,063	
Public Works, Supply and Services	13,801	
Executive Council	6,757	
Labour	4,995	
Agriculture	4,621	
Education	3,629	
Consumer and Corporate Affairs	2,410	
Federal and Intergovernmental Affairs	1,362	
Culture	756	
Municipal Affairs	343	
Recreation and Parks	317	
Economic Development	316	
Hospitals and Medical Care	286	
		$ 9,085,754
Regulated Funds and Agencies - Accounts and Loans Receivable:		
Treasury Branches of Alberta	9,031,896	
Alberta Opportunity Company	8,251,355	
Alberta Government Telephones Commission	6,829,360	
Motor Vehicle Accident Claims Fund	5,840,956	
Alberta Agricultural Development Corporation	4,243,301	
Health Care Insurance Fund	2,705,382	
Workers' Compensation Board	1,600,558	
Alberta Home Mortgage Corporation	1,253,522	
Alberta Housing Corporation	224,481	
Livestock Patron's Assurance Fund	80,762	
Students Loan Fund	19,685	
Alberta Hail and Crop Insurance Corporation	15,853	
Rural Electrification Revolving Fund	13,235	
Improvement Districts' Trust Account	2,834	
Alberta Liquor Control Board	1,503	
Alberta Research Council	1,272	
Special Areas Trust Account	475	
		40,116,430
Total write-offs		49,319,392
Total remissions, compromises and write-offs		$52,975,149

Statement No. 26.2

STATEMENT OF LIABILITIES RECORDED IN THE ACCOUNTS FOR THE YEAR ENDED MARCH 31, 1984 FOR WHICH AUTHORITY WAS INSUFFICIENT AND WHICH WILL BE PAID AND CHARGED AGAINST A SUPPLY VOTE FOR THE FOLLOWING FISCAL YEAR

Department	Vote No.	Programme	Amount by which Authority was Insufficient Vote	 Department
Environment	8	Overview and Coordination of Environment Conservation	$ 95	$ 95
Housing	5	Alberta Home Mortgage Corporation: Mortgage Assistance	49,352,127	49,352,127
Total				$49,352,222

Statement No. 26.3

STATEMENT OF SPECIAL WARRANTS ISSUED AND PAYMENTS MADE UNDER THE AUTHORITY PROVIDED FOR THE YEAR ENDED MARCH 31, 1984

The following statement has been prepared pursuant to section 42 of the Financial Administration Act. The statement includes all special warrants issued during the fiscal year.

Vote No.	Department/Programme	Special Warrant No.	Amount Authorized	Amount Expended
	LEGISLATIVE ASSEMBLY			
1	SUPPORT TO THE LEGISLATIVE ASSEMBLY			
	To provide funds for statutory increases pursuant to sections 41 and 46 of the Legislative Assembly Act, and for increases pursuant to Members' Services Committee Board Orders regarding constituency office allowances and purchase of photocopier equipment for constituency offices	O.C. 720/83	$ 468,481	$ 468,481
	To provide funds for Government Motion No. 25 establishing a Select Special Committee on Senate Reform, Government Motion No. 28 establishing a Special Committee for Ombudsman Selection and additional funding required by the Select Committee on Workers' Compensation	O.C. 113/84	218,494	218,494
	TOTAL VOTE 1		686,975	686,975
			$ 686,975	$ 686,975
	ADVANCED EDUCATION			
3	FINANCIAL ASSISTANCE TO STUDENTS			
	To provide funds to support an increased volume and level of student assistance, including an increase in interest expense due to more loans being outstanding, an increase in implementation of guarantees due to more defaults on student loans, an increase in the number and value of fellowships and scholarships awarded, an increase in the number of remissions being processed and increased administrative support required to handle the higher volume	O.C. 842/83	$ 29,096,000	$ 28,741,676
	TOTAL VOTE 3		29,096,000	28,741,676
			$ 29,096,000	$ 28,741,676
	AGRICULTURE			
1	DEPARTMENTAL SUPPORT SERVICES			
	To provide additional funding for the operation of the Surface Rights Board	O.C. 63/84	$ 100,000	$ 70,859
	TOTAL VOTE 1		100,000	70,859
			$ 100,000	$ 70,859
	ATTORNEY GENERAL			
7	CRIMES COMPENSATION			
	To provide funds required to provide compensation to victims of criminal activity	O.C. 62/84	$ 360,000	$ 243,938
	TOTAL VOTE 7		360,000	243,938
			$ 360,000	$ 243,938

Vote No.	Department/Programme	Special Warrant No.	Amount Authorized	Amount Expended
	CULTURE			
2	CULTURAL DEVELOPMENT			
	To provide funds in support of Tri-Bach, an international music festival to be staged by the Bach Tercentenary Foundation in Edmonton in 1985	O.C. 134/84	$ 150,000	$ 150,000
	TOTAL VOTE 2		150,000	150,000
3	HISTORICAL RESOURCES DEVELOPMENT			
	To provide funds required for a one time grant to enable Glenbow-Alberta Institute to keep its Archives and Library sections open and functioning for full service to the public	O.C. 696/83	150,000	150,000
	TOTAL VOTE 3		150,000	150,000
			$ 300,000	$ 300,000
	ECONOMIC DEVELOPMENT			
1	ECONOMIC DEVELOPMENT AND INTERNATIONAL TRADE			
	To provide funds required for the Government's participation in the Great Trade Show and Cultural Exhibition of China to be held in Edmonton	O.C. 177/84	$ 174,000	$ 134,600
	TOTAL VOTE 1		174,000	134,600
2	FINANCING - ECONOMIC DEVELOPMENT PROJECTS			
	To provide funds to assist General Systems Research Ltd. in financing a programme to manufacture laser cutting systems and to carry out a research and development programme relating to the industrial application and adaptation of these systems	O.C. 176/84	1,000,000	1,000,000
	Less: capitalized as a voted non-budgetary disbursement		(1,000,000)	(1,000,000)
	TOTAL VOTE 2		—	—
			$ 174,000	$ 134,600
	EDUCATION			
1	DEPARTMENTAL SUPPORT SERVICES			
	To provide funds required to cover costs of providing Universiade 83 tickets to junior and senior high school students	O.C. 513/83	$ 410,000	$ 404,225
	To provide funds and 6.0 man-years required to implement the new grade 12 diploma examination programme	O.C. 826/83	1,611,500	893,571
	TOTAL VOTE 1		2,021,500	1,297,796
			$ 2,021,500	$ 1,297,796

Statement No. 26.3 (cont'd)

Vote No.	Department/Programme	Special Warrant No.	Amount Authorized	Amount Expended
	ENERGY AND NATURAL RESOURCES			
1	**DEPARTMENTAL SUPPORT SERVICES**			
	To provide funds required to finance projects under the terms of the Alberta/Canada Agreement on the Energy Resources Research Fund	O.C. 623/83	$ 24,961,296	$ 17,004,944
	TOTAL VOTE 1		24,961,296	17,004,944
3	**MINERALS MANAGEMENT**			
	To provide funds required to extend the exploratory drilling incentives and geophysical incentives programmes to March 31, 1984	O.C. 621/83	134,054,000	94,788,150
	TOTAL VOTE 3		134,054,000	94,788,150
4	**FOREST RESOURCES MANAGEMENT**			
	To provide additional funds for firefighting, including direct fire suppression, deployment of fire crews in areas of increased hazard, additional overtime of field personnel, and reclamation of fire damage	O.C. 622/83	33,617,300	15,212,294
	To provide funds required to expand the timber salvage incentive programme during 1983-84	O.C. 624/83	7,500,000	1,796,459
	TOTAL VOTE 4		41,117,300	17,008,753
			$200,132,596	$128,801,847
	EXECUTIVE COUNCIL			
10	**DISASTER PREPAREDNESS AND EMERGENCY RESPONSE**			
	To provide funds required for payment relative to the Elkwater Park grass fire which occurred in October, 1979 and also to provide funds for disaster assistance to victims of heavy rainstorms in the Vegreville, Minburn, Strathcona, Morinville, Two Hills and Plamondon areas during July, 1983, and the associated provincial costs	O.C. 18/84	$ 725,900	$ 725,900
	To provide funds for disaster assistance to victims of heavy rainstorms in the Vegreville, Minburn, Strathcona, Two Hills, New Fish Creek, I.D. #17 East and Central areas, and a tornado in the Vermilion River area during July, 1983	O.C. 135/84	1,914,250	409,653
	TOTAL VOTE 10		2,640,150	1,135,553
11	**PUBLIC SERVICE EMPLOYEE RELATIONS**			
	To provide funds required for payment of fees to legal counsel, members of the board and chairmen of arbitration boards	O.C. 1/84	77,000	46,923
	TOTAL VOTE 11		77,000	46,923
			$ 2,717,150	$ 1,182,476

Vote No.	Department/Programme	Special Warrant No.	Amount Authorized	Amount Expended
	FEDERAL AND INTERGOVERNMENTAL AFFAIRS			
1	INTERGOVERNMENTAL COORDINATION AND RESEARCH			
	To provide funds required for the Premier's mission to Japan, China and Hong Kong	O.C. 174/84	$ 149,000	$ 149,000
	To provide funds required for grants to the Americas Society, the Association for Canadian Studies in the United States and the 49th Parallel, an Institute for Canadian/American Relations in Bozeman, Montana	O.C. 175/84	23,700	23,700
	TOTAL VOTE 1		172,700	172,700
			$ 172,700	$ 172,700
	HOSPITALS AND MEDICAL CARE			
1	DEPARTMENTAL SUPPORT SERVICES			
	To provide additional funds required to finance incremental administrative costs related to increased number of subsidy applicants as a result of higher taxable income exemption levels	O.C. 847/83	$ 218,000	$ 218,000
	TOTAL VOTE 1		218,000	218,000
2	HEALTH CARE INSURANCE			
	To provide funds required to finance a projected deficit in the Health Care Insurance Plan	O.C. 136/84	10,953,000	—
	TOTAL VOTE 2		10,953,000	—
3	FINANCIAL ASSISTANCE FOR ACTIVE CARE			
	To provide additional funds to increase operating grants for the 1983-84 fiscal year to active care hospitals to cover costs of contractual and statutory employee benefits in excess of initial government grants	O.C. 843/83	18,867,000	18,866,424
	To provide funds for additional costs experienced for patient transportation services in excess of available funds	O.C. 848/83	1,000,000	—
	TOTAL VOTE 3		19,867,000	18,866,424
4	FINANCIAL ASSISTANCE FOR LONG-TERM CHRONIC CARE			
	To provide additional funds to increase operating grants for the 1983-84 fiscal year to auxiliary care hospitals to cover costs of contractual and statutory employee benefits in excess of initial government grants	O.C. 844/83	3,266,000	3,265,788
	To provide additional funds to increase operating grants for the 1983-84 fiscal year to auxiliary hospitals arising from budget reassessments	O.C. 845/83	2,335,000	415,884
	To provide funds for the fiscal year 1983-84 for operating grants to the Millwoods Shepherd's Care Centre and St. Michael's Nursing Home resulting from the conversion of 75 nursing home beds to auxiliary beds in each facility	O.C. 846/83	1,075,000	720,380
	TOTAL VOTE 4		6,676,000	4,402,052
			$ 37,714,000	$ 23,486,476

Vote No.	Department/Programme	Special Warrant No.	Amount Authorized	Amount Expended
	HOUSING			
2	**POLICY DEVELOPMENT AND FINANCIAL ASSISTANCE FOR HOUSING**			
	To provide additional funds for the activities and expenditures associated with the seniors' home improvement programme and the Alberta pioneers repair programme because qualifying senior citizens have expended grant funds more quickly than the 1983-84 budget provided	O.C. 64/84	$ 52,400,000	$ 48,968,632
	TOTAL VOTE 2		52,400,000	48,968,632
4	**HOUSING FOR ALBERTANS**			
	To provide funds required for the write down in value of land held for resale at March 31, 1983 and interest costs incurred on debenture borrowings used for land investments	O.C. 178/84	52,441,003	52,270,261
	TOTAL VOTE 4		52,441,003	52,270,261
			$104,841,003	$101,238,893
	LABOUR			
5	**INDIVIDUAL'S RIGHTS PROTECTION**			
	To provide funds required to carry out a specialized province-wide public education programme promoting racial tolerance and understanding	O.C. 827/83	$ 505,000	$ 505,000
	TOTAL VOTE 5		505,000	505,000
			$ 505,000	$ 505,000
	MANPOWER			
1	**DEPARTMENTAL SUPPORT SERVICES**			
	To provide additional funds to develop and maintain comprehensive labour force statistics	O.C. 620/83	$ 400,000	$ 293,683
	TOTAL VOTE 1		400,000	293,683
2	**MANPOWER DEVELOPMENT AND TRAINING ASSISTANCE**			
	To provide for an increased amount of manpower training which is fully cost recoverable from the federal government	O.C. 619/83	2,500,000	1,664,172
	To provide training allowances to more students needing financial assistance than had originally been anticipated	O.C. 82/84	3,000,000	2,937,978
	TOTAL VOTE 2		5,500,000	4,602,150
3	**SPECIAL EMPLOYMENT PROGRAMMES**			
	To provide funds for the 1983-84 priority employment programme (PEP)	O.C. 859/83	13,700,000	12,798,082
	TOTAL VOTE 3		13,700,000	12,798,082
			$ 19,600,000	$ 17,693,915

Vote No.	Department/Programme	Special Warrant No.	Amount Authorized	Amount Expended
	PUBLIC WORKS, SUPPLY AND SERVICES			
9	FINANCIAL ASSISTANCE TO THE CALGARY OLYMPIC COLISEUM			
	To provide provincial share of funds required for the completion of the Olympic Saddledome	O.C. 121/84	$ 5,500,000	$ 5,500,000
	TOTAL VOTE 9		5,500,000	5,500,000
			$ 5,500,000	$ 5,500,000
	SOCIAL SERVICES AND COMMUNITY HEALTH			
9	GENERAL HEALTH SERVICES			
	To provide funds required to cover increased prices and volume of services for the Alberta aids to daily living and extended health benefits programmes	O.C. 1030/83	$ 10,375,310	$ 10,216,560
	TOTAL VOTE 9		10,375,310	10,216,560
10	COMMUNITY SOCIAL AND HEALTH SERVICES			
	To provide funds required to cover an over-expenditure in the day care operating allowance due to unanticipated growth in service, increased usage by subsidized families and increase in the numbers of infants coming to centres	O.C. 137/84	1,000,000	1,000,000
	TOTAL VOTE 10		1,000,000	1,000,000
			$ 11,375,310	$ 11,216,560
	TOURISM AND SMALL BUSINESS			
2	DEVELOPMENT OF TOURISM AND SMALL BUSINESS			
	To provide funds required for emergency assistance for animal feed and maintenance at Alberta wildlife park	O.C. 1029/83	$ 300,000	$ 300,000
	TOTAL VOTE 2		300,000	300,000
3	FINANCIAL ASSISTANCE TO ALBERTA BUSINESS VIA ALBERTA OPPORTUNITY COMPANY			
	To provide funds required for an additional contribution to small business financing through Alberta Opportunity Company	O.C. 120/84	5,050,000	5,050,000
	TOTAL VOTE 3		5,050,000	5,050,000
			$ 5,350,000	$ 5,350,000
	GRAND TOTAL		$420,646,234	$326,623,711

Statement No. 26.4

STATEMENT OF BORROWINGS MADE UNDER SECTION 61(1) OF THE FINANCIAL ADMINISTRATION ACT FOR THE YEAR ENDED MARCH 31, 1984

Issue Date	Maturity Date	Discount Rate	Issue Principal	Proceeds
General Revenue Fund:				
91 Day Treasury Bills				
Apr. 6, 1983	Jul. 6, 1983	9.26%	$ 50,000,000	$ 48,871,300
Apr. 13, 1983	Jul. 13, 1983	9.19	50,000,000	48,880,650
Apr. 20, 1983	Jul. 20, 1983	9.26	50,000,000	48,871,550
Apr. 27, 1983	Jul. 27, 1983	9.16	50,000,000	48,883,050
May 4, 1983	Aug. 3, 1983	9.11	50,000,000	48,890,030
May 11, 1983	Aug. 10, 1983	9.09	50,000,000	48,891,410
May 18, 1983	Aug. 17, 1983	9.12	50,000,000	48,888,740
May 25, 1983	Aug. 24, 1983	9.31	50,000,000	48,865,350
Jun. 1, 1983	Aug. 31, 1983	9.32	50,000,000	48,864,330
Jun. 8, 1983	Sep. 7, 1983	9.33	50,000,000	48,863,700
Jun. 15, 1983	Sep. 14, 1983	9.23	50,000,000	48,875,630
Jun. 22, 1983	Sep. 21, 1983	9.28	50,000,000	48,869,750
Jun. 29, 1983	Sep. 28, 1983	9.22	50,000,000	48,876,230
Jul. 6, 1983	Oct. 5, 1983	9.28	50,000,000	48,869,920
Jul. 13, 1983	Oct. 12, 1983	9.25	50,000,000	48,872,400
Jul. 20, 1983	Oct. 19, 1983	9.26	50,000,000	48,871,680
Jul. 27, 1983	Oct. 26, 1983	9.26	50,000,000	48,871,200
Aug. 3, 1983	Nov. 2, 1983	9.37	50,000,000	48,858,550
Aug. 10, 1983	Nov. 9, 1983	9.47	50,000,000	48,846,200
Aug. 17, 1983	Nov. 16, 1983	9.40	50,000,000	48,855,400
Aug. 24, 1983	Nov. 23, 1983	9.33	50,000,000	48,863,400
Aug. 31, 1983	Nov. 30, 1983	9.26	50,000,000	48,872,000
Sep. 7, 1983	Dec. 7, 1983	9.28	50,000,000	48,869,200
Sep. 14, 1983	Dec. 14, 1983	9.24	50,000,000	48,874,300
Sep. 21, 1983	Dec. 21, 1983	9.23	50,000,000	48,875,000
Sep. 28, 1983	Dec. 28, 1983	9.24	50,000,000	48,873,900
Oct. 5, 1983	Jan. 4, 1984	9.23	50,000,000	48,874,750
Oct. 12, 1983	Jan. 11, 1984	9.23	50,000,000	48,875,200
Oct. 19, 1983	Jan. 18, 1984	9.21	50,000,000	48,877,900
Oct. 26, 1983	Jan. 25, 1984	9.22	50,000,000	48,876,300
Nov. 2, 1983	Feb. 1, 1984	9.23	50,000,000	48,875,600
Nov. 9, 1983	Feb. 8, 1984	9.25	50,000,000	48,872,700
Nov. 16, 1983	Feb. 15, 1984	9.35	50,000,000	48,861,550
Nov. 23, 1983	Feb. 22, 1984	9.32	50,000,000	48,864,300
Nov. 30, 1983	Feb. 29, 1984	9.45	50,000,000	48,849,600
Dec. 7, 1983	Mar. 7, 1984	9.64	50,000,000	48,826,650
Dec. 14, 1983	Mar. 14, 1984	9.85	50,000,000	48,801,350
Dec. 21, 1983	Mar. 21, 1984	9.80	50,000,000	48,807,900
Dec. 28, 1983	Mar. 28, 1984	9.78	50,000,000	48,809,550
Jan. 4, 1984	Apr. 4, 1984	9.75	50,000,000	48,813,350
Jan. 11, 1984	Apr. 11, 1984	9.75	50,000,000	48,813,300
Jan. 18, 1984	Apr. 18, 1984	9.70	50,000,000	48,819,100
Jan. 25, 1984	Apr. 25, 1984	9.71	50,000,000	48,818,550
Feb. 1, 1984	May 2, 1984	9.74	50,000,000	48,814,700
Feb. 8, 1984	May 9, 1984	9.76	50,000,000	48,812,650
Feb. 15, 1984	May 16, 1984	9.77	50,000,000	48,811,150
Feb. 22, 1984	May 23, 1984	9.80	50,000,000	48,807,850
Feb. 29, 1984	May 30, 1984	9.83	50,000,000	48,804,200
Mar. 7, 1984	Jun. 6, 1984	9.84	50,000,000	48,802,150
Mar. 14, 1984	Jun. 13, 1984	10.27	50,000,000	48,751,800
Mar. 21, 1984	Jun. 20, 1984	10.48	50,000,000	48,726,500
Mar. 28, 1984	Jun. 27, 1984	10.52	50,000,000	48,722,450
			2,600,000,000	2,540,055,970

Statement No. 26.4 (cont'd)

Issue Date	Maturity Date	Discount Rate	Issue Principal	Proceeds
Promissory Notes				
Jan. 4, 1984	May 3, 1984	9.80%	$ 5,000,000	$ 4,843,950
Jan. 4, 1984	Feb. 6, 1984	9.50	5,000,000	4,957,400
Jan. 4, 1984	May 1, 1984	9.80	5,000,000	4,846,450
Jan. 4, 1984	Feb. 6, 1984	9.53	5,000,000	4,957,300
Jan. 4, 1984	Mar. 8, 1984	9.60	5,000,000	4,917,250
Jan. 5, 1984	May 7, 1984	9.80	5,000,000	4,840,150
Jan. 5, 1984	Mar. 5, 1984	9.63	5,000,000	4,922,100
Jan. 5, 1984	Feb. 6, 1984	9.50	5,000,000	4,958,700
Jan. 5, 1984	Mar. 8, 1984	9.63	5,000,000	4,918,250
Jan. 5, 1984	Mar. 6, 1984	9.63	5,000,000	4,920,800
Jan. 5, 1984	Jan. 25, 1984	9.45	5,000,000	4,974,250
Jan. 6, 1984	Mar. 6, 1984	9.62	2,300,000	2,264,189
Jan. 6, 1984	Mar. 7, 1984	9.62	5,000,000	4,920,900
Jan. 6, 1984	Feb. 16, 1984	9.48	3,000,000	2,968,380
Jan. 6, 1984	Mar. 15, 1984	9.62	5,000,000	4,910,700
Jan. 6, 1984	Feb. 13, 1984	9.50	5,000,000	4,951,050
Jan. 6, 1984	Mar. 12, 1984	9.62	5,000,000	4,914,500
Jan. 6, 1984	Feb. 9, 1984	9.50	5,000,000	4,956,150
Jan. 9, 1984	Feb. 16, 1984	9.58	3,000,000	2,970,360
Jan. 9, 1984	Mar. 14, 1984	9.69	5,000,000	4,915,200
Jan. 9, 1984	Mar. 6, 1984	9.69	5,000,000	4,925,450
Jan. 9, 1984	Apr. 9, 1984	9.75	5,000,000	4,881,350
Jan. 9, 1984	Mar. 5, 1984	9.69	5,000,000	4,926,750
Jan. 9, 1984	Jan. 25, 1984	9.68	10,000,000	9,957,700
Jan. 10, 1984	Jan. 25, 1984	9.65	10,000,000	9,960,500
Jan. 10, 1984	Jan. 25, 1984	9.65	10,000,000	9,960,500
Jan. 10, 1984	Mar. 8, 1984	9.69	10,000,000	9,848,400
Jan. 10, 1984	May 7, 1984	9.80	10,000,000	9,692,900
Jan. 10, 1984	Jan. 25, 1984	9.55	10,000,000	9,960,900
Jan. 11, 1984	May 10, 1984	9.75	5,000,000	4,844,700
Jan. 11, 1984	Jan. 25, 1984	9.55	10,000,000	9,963,500
Jan. 11, 1984	Mar. 15, 1984	9.64	15,000,000	14,750,700
Jan. 12, 1984	Jan. 25, 1984	9.55	5,000,000	4,983,050
Jan. 12, 1984	Jan. 25. 1984	9.57	5,000,000	4,983,000
Jan. 12, 1984	Jan. 25, 1984	9.55	10,000,000	9,966,100
Jan. 12, 1984	May 14, 1984	9.75	5,000,000	4,840,950
Jan. 13, 1984	Feb. 9, 1984	9.52	10,000,000	9,930,100
Jan. 13, 1984	Feb. 10, 1984	9.52	15,000,000	14,891,250
Jan. 16, 1984	Jan. 25, 1984	9.50	300,000	299,298
Feb. 7, 1984	Mar. 2, 1984	9.63	11,000,000	10,930,810
Feb. 7, 1984	Mar. 21, 1984	9.70	10,000,000	9,887,000
Feb. 8, 1984	Feb. 24, 1984	9.60	10,000,000	9,958,100
Feb. 9, 1984	Feb. 24, 1984	9.60	20,000,000	19,921,400
Feb. 9, 1984	Mar. 26, 1984	9.68	10,000,000	9,879,500
Feb. 10, 1984	Mar. 26, 1984	9.68	15,000,000	14,823,150
Feb. 13, 1984	Feb. 24, 1984	9.58	20,000,000	19,942,400
Feb. 13, 1984	Feb. 24, 1984	9.58	20,000,000	19,942,400
Feb. 13, 1984	Feb. 24, 1984	9.58	10,000,000	9,971,200
Feb. 15, 1984	Feb. 24, 1984	9.51	10,000,000	9,976,600
Feb. 16, 1984	Feb. 24, 1984	9.55	5,000,000	4,989,550
Feb. 16, 1984	Feb. 24, 1984	9.55	15,000,000	14,968,650
Feb. 17, 1984	Mar. 30, 1984	9.65	5,000,000	4,945,100
Feb. 17, 1984	Mar. 15, 1984	9.65	5,000,000	4,964,550
Feb. 17, 1984	Mar. 15, 1984	9.65	5,000,000	4,964,550
Feb. 28, 1984	Feb. 29, 1984	9.13	5,000,000	4,998,750
Feb. 29, 1984	Mar. 1, 1984	9.50	22,000,000	21,994,280
Mar. 15, 1984	Mar. 16, 1984	8.50	7,000,000	6,998,390
Mar. 28, 1984	Apr. 25, 1984	9.90	20,000,000	19,849,200
Mar. 28, 1984	Apr. 26, 1984	9.90	20,000,000	19,843,800
Mar. 28, 1984	Apr. 30, 1984	9.90	15,000,000	14,866,950
		Interest Rate		
Dec. 16, 1983	Dec. 16, 1985	10.59%	20,000,000	20,000,000
Dec. 16, 1983	Apr. 16, 1986	10.65	20,000,000	20,000,000
Jan. 6, 1984	Aug. 6, 1986	10.65	20,000,000	20,000,000
Feb. 16, 1984	Feb. 17, 1984	9.50	8,000,000	8,000,000
			576,600,000	572,011,457
Total General Revenue Fund			3,176,600,000	3,112,067,427

Statement No. 26.4 (cont'd)

Issue Date	Maturity Date	Discount Rate	Issue Principal	Proceeds
Alberta Provincial Corporation Loan Fund:				
Promissory Notes				
Feb. 1, 1984	Mar. 12, 1984	9.68%	$ 15,000,000	$ 14,842,500
Feb. 1, 1984	Mar. 12, 1984	9.68	10,000,000	9,895,000
Feb. 1, 1984	Mar. 12, 1984	9.72	10,000,000	9,894,600
Feb. 1, 1984	Mar. 12, 1984	9.72	10,000,000	9,894,600
Feb. 1, 1984	Mar. 12, 1984	9.67	5,000,000	4,947,550
Feb. 14, 1984	Jun. 15, 1984	9.84	5,000,000	4,840,800
Feb. 14, 1984	Sep. 14, 1984	10.05	5,000,000	4,723,000
Feb. 14, 1984	Apr. 13, 1984	9.72	5,000,000	4,922,650
Feb. 14, 1984	Jul. 13, 1984	9.97	5,000,000	4,803,200
Feb. 15, 1984	Nov. 15, 1984	10.10	5,000,000	4,647,600
Feb. 15, 1984	Nov. 15, 1984	10.10	5,000,000	4,647,600
Feb. 17, 1984	Feb. 29, 1984	9.65	9,000,000	8,971,560
Mar. 12, 1984	Mar. 19, 1984	10.30	9,000,000	8,982,270
Mar. 12, 1984	Mar. 19, 1984	10.25	25,000,000	24,951,000
Mar. 12, 1984	Mar. 19, 1984	10.30	6,000,000	5,988,174
Mar. 12, 1984	Mar. 19, 1984	10.25	10,000,000	9,980,400
Mar. 15, 1984	Apr. 18, 1984	9.95	13,000,000	12,880,660
Mar. 15, 1984	Apr. 18, 1984	9.95	6,500,000	6,440,330
Mar. 15, 1984	Nov. 15, 1984	11.14	8,000,000	7,443,440
Mar. 15, 1984	Nov. 15, 1984	11.14	7,000,000	6,513,010
Mar. 15, 1984	Apr. 18, 1984	9.95	45,500,000	45,082,310
		Interest Rate		
Dec. 15, 1983	Jan. 4, 1984	9.52%	15,000,000	15,000,000
Dec. 15, 1983	Jan. 17, 1984	9.62	32,000,000	32,000,000
Dec. 15, 1983	Jan. 17, 1984	9.62	10,000,000	10,000,000
Jan. 17, 1984	Feb. 17, 1984	9.70	32,000,000	32,000,000
Feb. 1, 1984	Mar. 5, 1984	9.63	15,000,000	15,000,000
Feb. 17, 1984	Mar. 15, 1984	9.65	32,000,000	32,000,000
Mar. 5, 1984	Apr. 4, 1984	9.67	15,000,000	15,000,000
Total Alberta Provincial Corporation Loan Fund			370,000,000	366,292,254
			$3,546,600,000	$3,478,359,681

Statement No. 26.5

STATEMENT OF THE AMOUNT OF DEBT OF THE CROWN OUTSTANDING AT MARCH 31, 1984 FOR WHICH SECURITIES HAVE BEEN PLEDGED UNDER PART 6 OF THE FINANCIAL ADMINISTRATION ACT

No Securities have been pledged under this Part.

Statement No. 26.6

STATEMENT OF GUARANTEES AND INDEMNITIES GIVEN BY THE CROWN AND PROVINCIAL CORPORATIONS FOR THE YEAR ENDED MARCH 31, 1984

The following statement has been prepared pursuant to section 76 of the Financial Administration Act. The statement summarizes the amounts of all guarantees and indemnities given by the Crown and Provincial corporations during the fiscal year, the amounts paid as a result of liability under guarantees, and the amounts recovered on debts owing as a result of payments under guarantees.

Programme/Borrower	Amount of Guarantee or Indemnity	Payments	Recoveries
CROWN GUARANTEES			
Advanced Education			
Student loans	$ 41,786,117	$ 4,016,000	$ 1,334,550
Agriculture			
Agricultural development loans	—	—	23,854
Agricultural societies	9,830,000	—	59,613
Alberta Interim Assistance Loan Guarantee Regulations	—	—	153
Alberta Livestock Loan Guarantee Regulations	—	—	3,048
Cow-calf Producers' Advance Regulations	—	—	29,654
Feeder associations	800,000	235,639	97,946
Irrigation districts	5,825,091	—	—
Judgement debts	—	—	171,341
Culture			
Department of Culture Act	505,000	—	—
Economic Development			
Southern Frontier Air Transport Ltd.	1,900,000	—	—
Vencap Equities Alberta Ltd.	40,000,000	—	—
Municipal Affairs			
Regional Planning Commissions	807,353	—	—
Tourism and Small Business			
Prasco Super Seeder Ltd.	—	2,250,534	—
Utilities and Telecommunications			
Rural utilities loans	515,285	1,257,847	205,647
Guaranteed Debenture Debt			
Alberta Government Telephones Commission	215,000,000	—	—
Alberta Home Mortgage Corporation	220,000,000	—	—
Alberta Housing Corporation	170,000,000	—	—
Alberta Municipal Financing Corporation	311,539,000	—	—
Other Guarantees			
AEC Power Limited - bank loans	16,152,344	—	—
Total - Crown guarantees	1,034,660,190	7,760,020	1,925,806
PROVINCIAL CORPORATION GUARANTEES			
Alberta Agricultural Development Corporation	22,905,070	2,688,473	453,372
Alberta Government Telephones Commission	2,209,250(a)	—	—
Alberta Motion Picture Development Corporation	57,000	—	—
Alberta Opportunity Company	2,667,500	75,000	—
Total - Provincial corporation guarantees	27,838,820	2,763,473	453,372
GRAND TOTAL	$1,062,499,010	$ 10,523,493	$ 2,379,178

(a) In U.S. Currency.

Statement No. 26.7

MUNICIPAL LAND LOANS ACT
FINANCIAL STATEMENT
MARCH 31, 1984

Auditor's Report
Statement of Loans
Note to the Statement of Loans

AUDITOR'S REPORT

To the Provincial Treasurer

I have examined the statement of loans of the Municipal Land Loans Act as at March 31, 1984. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, this statement presents the position of the loans as at March 31, 1984.

F.C.A.
Auditor General

Edmonton, Alberta
September 4, 1984

MUNICIPAL LAND LOANS ACT
STATEMENT OF LOANS
MARCH 31, 1984

Borrower	Interest Rate	Authorized and Loaned	Repayments	Outstanding Principal March 31, 1984	Earnings for the year ended March 31, 1984
Calgary	6%	$ 570,500	$ 398,150	$ 172,350	$ 11,828
"	7	367,625	250,085	117,540	9,599
"	7	99,200	67,483	31,717	2,648
"	7½	411,850	248,399	163,451	12,668
"	7½	19,000	11,459	7,541	592
"	7½	170,000	102,532	67,468	5,432
"	7½	34,000	20,506	13,494	1,100
"	7½	352,650	212,694	139,956	11,968
"	7½	105,600	56,979	48,621	3,666
"	7½	18,000	9,712	8,288	635
"	7½	60,000	32,374	27,626	2,138
"	7¾	1,046,163	496,997	549,166	46,649
"	7¾	264,515	125,662	138,853	11,842
"	7¾	278,560	117,009	161,551	12,888
"	7¾	904,800	380,060	524,740	43,054
"	7¾	512,000	215,065	296,935	24,448
"	7¾	1,581,850	664,453	917,397	76,836
"	7¾	662,700	278,366	384,334	32,299
"	7¾	1,021,400	376,884	644,516	51,357
"	7¾	848,300	313,012	535,288	43,302
"	7¾	441,300	162,834	278,466	23,067
"	7¾	660,700	212,480	448,220	34,831
"	12	8,949,000	593,598	8,355,402	1,017,480
Edmonton	7	1,788,618	1,216,746	571,872	47,053
"	7	369,570	251,408	118,162	9,867
"	7½	934,380	563,553	370,827	30,410
"	7½	1,639,000	988,531	650,469	56,273
"	7¾	2,363,691	992,865	1,370,826	111,306
Lloydminster	8	33,805	11,914	21,891	1,852
		$26,508,777	$ 9,371,810	$17,136,967	$ 1,737,088

All loans were made for the acquisition of land required for controlled streets, urban renewal schemes or rehabilitation programs. The loans have a term of twenty years and are repayable by equal instalments of principal and interest. At March 31, 1984 no instalments were in arrears.

MUNICIPAL LAND LOANS ACT
NOTE TO THE STATEMENT OF LOANS
MARCH 31, 1984

Note 1 Authority

Loans to municipalities were made under the authority of the Municipal Land Loans Act, Chapter M-27, Revised Statutes of Alberta 1980. This Act was repealed by the Municipal Land Loans Repeal Act, Chapter 29, Statutes of Alberta 1984, which received Royal Assent on May 31, 1984.

Statement No. 26.8

ALBERTA LEGISLATURE
OFFICE OF THE AUDITOR GENERAL
FINANCIAL STATEMENT
MARCH 31, 1984

Auditors' Report
Statement of Revenue and Expenditure
Notes to the Financial Statement

AUDITORS' REPORT

To the Chairman,
Select Standing Committee
on Legislative Offices

We have examined the statement of revenue and expenditure of the Office of the Auditor General for the year ended March 31, 1984. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, this financial statement presents fairly the revenue and expenditure of the Office for the year ended March 31, 1984 in accordance with the disclosed basis of accounting described in Note 2 to the financial statement on a basis consistent with that of the preceding year.

Sax, Zimmel, Stewart & Co.

Chartered Accountants

Edmonton, Alberta
September 5, 1984

Statement No. 26.8 (cont'd)

ALBERTA LEGISLATURE
OFFICE OF THE AUDITOR GENERAL
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
REVENUE		
Audit Fees	$ 492,865	$ 716,987
Miscellaneous	9,647	11,083
	502,512	728,070
EXPENDITURE		
Salaries, wages and benefits	6,909,408	6,226,620
Agents fees	1,063,263	1,133,337
Data processing services	285,675	234,432
Travel expenses	205,622	279,165
Equipment purchases	90,362	50,968
Materials and supplies	82,068	69,156
Grants	59,000	48,200
Repairs and maintenance	49,059	49,249
Rentals of equipment	21,678	25,610
Miscellaneous	7,782	9,479
	8,773,917	8,126,216
EXCESS OF EXPENDITURE OVER REVENUE FOR THE YEAR	$8,271,405	$7,398,146

The accompanying notes are part of this financial statement.

Statement No. 26.8 (cont'd)

ALBERTA LEGISLATURE
OFFICE OF THE AUDITOR GENERAL
NOTES TO THE FINANCIAL STATEMENT
MARCH 31, 1984

Note 1 Authority

The Office of the Auditor General operates under the authority of the Auditor General Act, Chapter A-49, Revised Statutes of Alberta 1980.

Note 2 Significant Accounting Policies and Reporting Practices

This financial statement has been prepared in accordance with generally accepted accounting principles except that purchases of equipment are charged to expenditure in the year of purchase.

The operations of the Office of the Auditor General are financed from the General Revenue Fund of the Province and accordingly all receipts have been credited to the General Revenue Fund and all expenditure has been made therefrom. As the financial transactions of the Office of the Auditor General are a part of the General Revenue Fund it is not considered meaningful to present a separate balance sheet.

The Office of the Auditor General is not charged with the costs relating to accommodation and certain administrative services. These costs are reflected in the programmes of the supplying departments.

Note 3 Audit Fees

In accordance with section 14 of the Auditor General Act, with the approval of the Select Standing Committee on Legislative Offices, audit fees are charged for professional services to organizations that pay the fee from funds other than the General Revenue Fund.

Note 4 Comparative Figures

The 1983 figures have been restated where necessary to conform to the 1984 presentation.

Note 5 Approval of Financial Statement

This financial statement was approved by management.

Statement No. 26.9

STATEMENT OF CASH PAYMENTS OF NET LOTTERY PROCEEDS MADE ON BEHALF OF THE PROVINCE OF ALBERTA FOR THE YEAR ENDED MARCH 31, 1984

Auditor's Report
Statement of Cash Payments of Net Lottery Proceeds Made
 on Behalf of the Province of Alberta
Notes to the Financial Statement

AUDITOR'S REPORT

To the Minister of
Consumer and Corporate Affairs

I have examined the Statement of Cash Payments of Net Lottery Proceeds Made on Behalf of the Province of Alberta for the year ended March 31, 1984. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as I considered necessary in the circumstances.

In my opinion, this financial statement presents the cash payments of net lottery proceeds made on behalf of the Province of Alberta for the year ended March 31, 1984 on a basis consistent with that of the preceding year.

F.C.A.
Auditor General

Edmonton, Alberta
November 6, 1984

STATEMENT OF CASH PAYMENTS OF NET LOTTERY PROCEEDS MADE ON BEHALF OF THE PROVINCE OF ALBERTA FOR THE YEAR ENDED MARCH 31, 1984

	1984	1983
Western Express and Provincial Lottery Proceeds:		
Edmonton Northlands	$ 2,670,000	$ 2,872,500
Calgary Exhibition and Stampede Ltd.	2,670,000	2,872,500
Recreation, Parks and Wildlife Foundation	1,068,000	1,154,347
Alberta Games Council	509,400	542,500
Alberta Cultural Heritage Foundation	445,000	480,978
Alberta Foundation for the Performing Arts	445,000	480,978
Alberta Art Foundation	356,000	384,782
Alberta Historical Resources Foundation	356,000	384,782
Sport Alberta	106,800	115,435
New Western Film and Television Foundation	89,000	96,196
Alberta Advisory Board on Recreation for the Disabled	89,000	96,196
Alberta Recreation and Parks Association	53,400	57,717
Alberta Schools Athletic Association	53,400	57,717
Canadian Band Directors' Association	44,500	48,098
Alberta Choral Federation	44,500	48,098
Super Loto Proceeds:		
Government of Canada	2,778,927	3,475,012
Edmonton Northlands	—	752,797
Province of Alberta — Town of Olds Disaster Fund	1,137,211	862,789
Lotto 6/49 Proceeds:		
Camrose Agricultural Society	417,000	—
Grande Prairie County Agricultural Society	417,000	—
Lethbridge and District Exhibition	417,000	—
Lloydminster Agricultural Exhibition Assoc. Ltd.	417,000	—
Medicine Hat Exhibition and Stampede	417,000	—
Westerner Exposition Association	417,000	—
Olds Agricultural Society	417,000	—
	$15,835,138	$14,783,422

The accompanying notes are part
of this financial statement.

NOTES TO THE STATEMENT OF CASH PAYMENTS OF NET LOTTERY PROCEEDS MADE ON BEHALF OF THE PROVINCE OF ALBERTA FOR THE YEAR ENDED MARCH 31, 1984

Note 1 Authority

The proceeds of the Western Express and Provincial lottery schemes are distributed by Western Canada Lottery Alberta Division. The proceeds of the Super Loto and Lotto 6/49 lottery schemes are distributed by the Western Canada Lottery Foundation. In both cases, the distribution is carried out in accordance with the provisions of a licence issued under the Interprovincial Lottery Act, Chapter I-8, Revised Statutes of Alberta 1980.

Note 2 Prior Period Adjustment

The amount shown as paid to the Province of Alberta - Town of Olds Disaster Fund in the year ended March 31, 1983 has been increased from $333,491, as previously reported, to $862,789. The increase of $529,298 represents payments of Super Loto proceeds omitted in error.

Volume

3

Supplementary Information
To The Public Accounts
1983 - 84

Details of Expenditure
By Payee

Alberta

PREFACE

This supplement to the 1983-84 Public Accounts of Alberta shows General Revenue Fund expenditure from appropriated funds and revolving funds by payee, for the year ended March 31, 1984.

For the purposes of this supplement, expenditure includes accounts payable at March 31, 1984 paid on or before April 30, 1984.

Expenditure is shown in the following categories with a further breakdown by department:

(a) Manpower,
(b) Grants,
(c) Supplies and services, purchase of fixed assets and other.

All payments made to a payee that exceed a reporting minimum are shown even though individual departmental amounts may be less than that minimum, except that payments made to individuals for Social Assistance, Alberta Assured Income Plan, Alberta Heritage Fund Mortgage Interest Reduction Programme and the Small Business and Farm Interest Shielding Programme are not reported by payee but are only shown in total.

The reporting levels selected are where the aggregate of payments is:

(a) $1,000 or more for manpower,
(b) $2,000 or more for grants,
(c) $5,000 or more for supplies and services, purchase of fixed assets and other.

In addition to the above, details of salaries, allowances, travelling and miscellaneous payments to or on behalf of Members of the Legislative Assembly and Members of the Executive Council, and payments under the M.L.A. Pension Act are reported by payee.

Details of payments from the Capital Projects Division of the Alberta Heritage Savings Trust Fund, Alberta Petroleum Incentives Program Fund and the School Foundation Program Fund are also reported by payee.

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2 Expenditure under the M.L.A. Pension Act 2.1

Manpower:

3 Details of Expenditure from Appropriated Funds and Revolving Funds, by Payee 3.1

4 Reimbursement of Expenditure, by Third Parties 4.1

Grants:

5 Details of Expenditure from Appropriated Funds and Revolving Funds, by Payee 5.1

6 Reimbursement of Expenditure, by Third Parties 6.1

Supplies and Services, Purchase of Fixed Assets and Other:

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General Revenue Fund
Reconciliation of Expenditure

For the Year Ended March 31, 1984

Statement No. 1 - Members of the Legislative Assembly and Members of the Executive Council, salaries, allowances, travelling and miscellaneous	$ 6,044,693
Statement No. 3 - Details of expenditure from appropriated funds and revolving funds, manpower	17,459,850
Statement No. 4 - Reimbursement of expenditure by third parties, manpower	(3,120,798)
Statement No. 5 - Details of expenditure from appropriated funds and revolving funds, grants	6,487,508,051
Statement No. 6 - Reimbursement of expenditure by third parties, grants	(1,549,453)
Statement No. 7 - Details of expenditure from appropriated funds and revolving funds, supplies and services, purchase of fixed assets and other	1,820,877,155
Statement No. 8 - Reimbursement of expenditure by third parties, supplies and services, purchase of fixed assets and other	(11,864,134)
Salaries, wages, employer contributions, travel and miscellaneous payments to or on behalf of public servants	1,187,053,431
Payments under the long term disability income continuance plan	6,571,943
Payment of retiring gratuities	5,556
	9,508,986,294
Adjustments:	
Expenditure included as travelling and miscellaneous payments on behalf of Members of the Legislative Assembly, Members of the Executive Council and public servants, also included by payee in Statement No. 7	(18,913,048)
Payments not included in budgetary expenditure - voted appropriations:	
Revolving funds, central delivery and courier service	(203,254,450)
Statutory debt service charges	(95,608,207)
Capitalized as voted non-budgetary disbursements	(49,336,286)
Other non-budgetary disbursements and statutory expenditure	(27,903,219)
Increase in accounts payable and accrued liabilities at March 31, 1984 compared to March 31, 1983	106,948,606
	(288,066,604)
Budgetary expenditure - voted appropriations, Statement No. 2.2, Volume I	$ 9,220,919,690

Statement No. 1

MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS OF THE EXECUTIVE COUNCIL SALARIES, ALLOWANCES, TRAVELLING AND MISCELLANEOUS EXPENSES

FOR THE YEAR ENDED MARCH 31, 1984

Name	Sessional Indemnity	Subsistence Allowance	Statutory Salary	Benefits	Travelling Expenses	Fees (Board and Commission Members)	Miscellaneous Expenses	TOTAL
Adair, Hon. J. A.	$31,460	$ 9,525	$37,044	$6,209	$18,445	$ —	$ 4,124	$106,807
Alexander, R. K.	31,460	—	—	2,741	1,448	1,400	57	37,106
Alger, H. E.	31,460	11,325	—	1,482	10,806	1,750	248	57,071
Amerongen, Hon. G.	31,460	—	37,044	5,138	17,951	200	2,855	94,648
Anderson, D. L.	31,460	11,175	—	3,498	18,939	17,372	1,497	83,941
Appleby, Hon. F. P.	31,460	12,075	18,522	3,696	5,953	—	2,546	74,252
Batiuk, J. S.	31,460	11,325	—	3,032	8,331	6,235	347	60,730
Bogle, Hon. R. J.	3,1460	11,325	37,044	6,400	7,950	—	4,088	98,267
Bradley, Hon. F. D.	31,460	11,325	37,044	6,299	7,554	—	479	94,161
Buck, W. A.	31,460	9,525	—	3,032	11,434	300	955	56,706
Campbell, J.M.	31,460	11,325	—	3,026	5,543	—	961	52,315
Carter, D. J.	31,460	11,175	—	3,313	22,376	14,472	1,401	84,197
Chambers, Hon. T. W.	31,460	—	37,044	6,203	8,997	-	6,745	90,449
Clark, L. M.	31,460	11,325	—	2,887	7,701	690	1,195	55,258
Cook, R. D. B.	31,460	—	—	2,911	1,409	330	218	36,328
Crawford, Hon. N.	31,460	—	37,044	6,401	7,626	—	3,352	85,883
Cripps, S. A.	31,460	11,325	—	3,032	5,135	2,400	685	54,037
Diachuk, Hon. W. B.	31,460	—	37,044	4,195	11,653	—	5,748	90,100
Drobot, J.	31,460	11,250	—	2,890	2,618	—	351	48,569
Elliott, C. R.	31,460	11,325	—	2,941	17,595	7,310	3,017	73,648
Embury, S. B.	31,460	11,175	—	2,834	8,193	1,400	220	55,282
Fischer, R. C.	31,460	11,325	—	2,917	4,966	—	797	51,465
Fjordbotten, Hon. E. L.	31,460	10,275	37,044	6,411	14,330	—	4,724	104,244
Fyfe, M. C.	31,460	1,275	—	3,218	8,842	8,270	1,363	54,428
Gogo, J. A.	31,460	11,325	—	4,055	29,766	15,440	3,874	95,920
Harle, G. L.	31,460	2,022	23,131	3,200	6,151	—	626	66,590
Hiebert, A. P.	31,460	—	—	2,834	8,201	1,600	211	44,306
Horsman, Hon. J. D.	31,460	11,325	37,044	6,390	53,406	—	27,385	167,010
Hyland, A. W.	31,460	11,325	—	3,327	18,748	11,425	1,351	77,636
Hyndman, Hon. L. D.	31,460	—	37,044	6,395	6,706	—	1,010	82,615
Isley, Hon. E. D.	31,460	11,325	38,162	5,277	8,886	—	4,068	99,178
Johnston, Hon. D.	31,460	—	37,044	6,358	9,778	—	9,015	93,655
Jonson, H. C.	31,460	11,325	—	339	2,542	—	1,139	46,805
King, Hon. D. A.	31,460	—	37,044	6,203	9,399	—	5,696	89,802
Koper, J.	31,460	11,175	—	2,501	10,728	—	291	56,155
Kowalski, K. R.	31,460	11,325	—	3,958	6,137	17,240	772	70,892
Koziak, Hon. J. G. J.	31,460	—	37,044	6,395	3,988	—	711	79,598
Kroeger, H.	31,460	11,325	—	3,466	16,613	18,340	2,016	83,220
Lee, B. C.	31,460	10,650	—	1,019	11,786	—	210	55,125
LeMessurier, Hon. M. J.	31,460	—	37,044	4,084	11,477	—	6,513	90,578
Lougheed, Hon. E. P.	31,460	—	45,494	12,357	72,229	—	11,487	173,027
Lysons, T. F.	31,460	11,325	—	3,032	3,909	—	1,085	50,811
Martin, R.	31,460	—	—	2,896	8,486	6,400	72	49,314
McPherson, J. R.	31,460	10,500	—	493	2,113	—	715	45,281
Miller, J. E.	31,460	11,175	—	4,162	9,689	26,132	3,246	85,864
Moore, Hon. M. E.	31,460	11,325	37,044	6,401	14,526	—	3,020	103,776
Moore, R.	31,460	10,725	—	2,741	11,149	7,265	976	64,316
Musgreave, E. C.	31,460	9,525	—	2,921	12,294	15,240	140	71,580
Musgrove, T. N.	31,460	11,250	—	2,896	9,166	—	1,142	55,914
Nelson, S.	31,460	11,325	—	2,780	14,694	4,300	169	64,728
Notley, Hon. W. G.	31,460	11,325	37,044	6,471	22,711	2,600	1,040	112,651
Oman, E. A.	31,460	10,125	—	2,989	6,737	6,000	18	57,329
Osterman, Hon. C. E.	31,460	10,650	37,044	6,400	10,232	—	661	96,447
Pahl, Hon. M. G.	31,460	—	37,044	6,421	10,817	—	5,219	90,961
Paproski, C. M.	31,460	—	—	1,715	4,454	1,715	126	39,470

Name	Sessional Indemnity	Subsistence Allowance	Statutory Salary	Benefits	Travelling Expenses	Fees (Board and Commission Members)	Miscellaneous Expenses	TOTAL
Payne, Hon. W. E.	$31,460	$11,325	$26,278	$5,614	$16,665	$ —	$ 488	$ 91,830
Pengelly, N. I.	31,460	9,750	—	3,032	3,477	1,500	543	49,762
Planche, Hon. H.	31,460	11,325	37,044	6,395	29,737	—	6,168	122,129
Purdy, W. F.	31,460	8,700	9,261	3,355	2,315	1,200	112	56,403
Reid, Hon. I. C.	31,460	11,325	6,174	3,616	5,287	100	1,041	59,003
Russell, Hon. D. J.	31,460	10,425	37,044	6,302	22,015	—	4,045	111,291
Schmid, Hon. H. A.	31,460	—	37,044	6,390	80,947	—	4,109	159,950
Shaben, Hon. L. R.	31,460	9,975	37,044	6,417	9,252	—	2,232	96,380
Shrake, G.	31,460	10,875	—	2,720	11,687	—	323	57,065
Sparrow, Hon. D.	31,460	11,525	37,044	6,291	2,219	—	10,822	99,361
Speaker, R. A.	31,460	10,125	—	869	13,663	2,300	41	58,458
Stevens, Hon. G. P.	31,460	5,100	37,044	6,395	9,395	—	1,919	91,313
Stiles, A. S. W.	31,460	11,325	—	2,880	11,518	—	803	57,986
Stromberg, G.	31,460	9,885	—	2,006	4,498	—	1,133	48,982
Szwender, W.	31,460	—	—	2,698	1,850	—	220	36,228
Thompson, J. M.	31,460	9,750	—	3,031	13,098	6,800	582	64,721
Topolnisky G.	31,460	11,325	—	2,627	4,334	—	53	49,799
Trynchy, Hon. P.	31,460	11,325	37,044	6,395	7,283	—	1,154	94,661
Webber, Hon. P. N.	31,460	11,325	37,044	6,400	13,060	—	8,552	107,841
Weiss, N. A.	31,460	11,325	—	3,149	20,298	9,672	4,797	80,701
Woo, H.	31,460	—	—	2,856	5,392	—	117	39,825
Young, Hon. L. G.	31,460	—	37,044	6,395	11,181	—	2,177	88,257
Zaozirny, Hon. J. B.	31,460	11,325	37,044	6,395	15,563	—	6,002	107,789
Zip, B.	31,460	11,325	—	1,907	7,135	—	2,685	54,512
	$2,485,340	$621,107	$1,204,254	$329,317	$985,182	$217,398	$202,095	$6,044,693

Statement No. 2

PAYMENTS UNDER THE M.L.A. PENSION ACT

BENEFITS UNDER THE ACT
FOR THE YEAR ENDED MARCH 31, 1984

Aalborg, A. O.	$ 34,189
Ashton, J. G.	5,548
Backus, W. O.	16,646
Baker, F. M.	7,026
Benoit, E. P.	10,007
Borstad, E. E.	8,772
Chichak, C.	13,416
Clark, R. C.	30,016
Colborne, F. C.	29,011
Cookson, J. W.	19,366
Couper, M. I.	12,001
Copithorne, L. I.	8,606
Cross, E. M.	7,995
Diachuk, W. B.	781
Dickie, W.	12,978
Dixon, A. J.	19,877
Doan, C. L.	6,946
Dowling, R. W.	26,025
Drain, C. D.	5,508
Ells, V. M.	6,702
Everitt, H. K.	7,367
Farran, R. A.	21,795
Fimrite, A. O.	13,053
Fluker, A. I.	10,756
Foster, J. L.	13,560
French, C. K.	11,336
Gerhart, E. H.	15,055
Getty, D. R.	18,791
Ghitter, R. D.	5,519
Gordey, A. W.	5,023
Hansen, V. M.	6,304
Heard, L. W.	10,304
Henderson, J. W.	10,640
Hillman, V.	4,148
Hinman, E. W.	20,365
Hohol, A.	21,065
Holowach, A.	19,000
Hooke, A. J.	33,238
Horner, H. M.	22,633
Hunley W. H.	26,294
Jamison, W. E.	9,110
Johnston, G. F.	3,069
Jorgenson, R. D.	11,563
Knaak, P.	4,391
Kovach, M.	3,689
Kroeger, H.	4.961
Kushner, J.	4,631
Lamothe, R. B.	5,246
Landeryou, R. G.	10,273
Leavitt, L. L.	5,518
Lee, A.	5,341
Leinweber, H. C	6,446
Leitch, C. M.	33,287
Little, A.	11,912
Ludwig, A.	17,264
Maccagno, M.	4,984
Magee, N. F.	9,381
Mandeville, F. T.	21,505
Manning, E. C.	24,471
Maynard, L.	5,684
McCrae, S. A.	21,740

McCrimmon, D. J.	$ 27,003
Melnyk, B.	7,270
Miller, A. E.	5,904
Miller, J. E.	4,961
Miniely, G. T.	15,057
Norris, G. C.	7,949
Paproski, K. R. H.	13,483
Patrick, A. R.	29,753
Peacock, F. H.	15,138
Quehl, D. C.	8,925
Reierson, R.	28,655
Ross, J. D.	27,967
Ruste, H. A.	20,166
Sayers, C. I.	13,608
Schmidt, D. W.	19,077
Sindlinger, T. L.	5,104
Speaker, R. A.	6,970
Stewart, C. W.	8,736
Strohschein, A.	5,367
Strom, H. E.	27,308
Taylor, G. E.	43,168
Topolnisky, G.	3,596
Ure, W. K.	6,766
Warrack, A. A.	14,654
Wilson, E. S.	7,885
Wingblade, J. A.	5,040
Wolstenholme, G. K.	8,736
Wood, C. L. R.	5,997
Yurko, W. J.	26,842
Zander, R.	6,469
TOTAL	$1,229,679

Statement No. 3

General Revenue Fund
Details Of Expenditure From Appropriated Funds By Payee
Manpower

For The Year Ended March 31, 1984

A E S Data Ltd		11,050.00
Advanced Education	300.00	
Alcoholism & Drug Abuse Comm	400.00	
Attorney General	600.00	
Consumer & Corporate Affairs	850.00	
Culture	200.00	
Disaster Services	200.00	
Energy & Natural Resources	4,050.00	
Environment	300.00	
Federal & Intergovt Affairs	500.00	
Housing	500.00	
Legislative Assembly	1,800.00	
Office Of The Ombudsman	400.00	
Tourism And Small Business	950.00	
Aaberg Brian & Agnes		7,220.25
Advanced Education	7,220.25	
Abbott Daniel		111,522.21
Attorney General	111,522.21	
Abram Larry		6,678.00
Advanced Education	6,678.00	
Achieve Enterprises Ltd		5,000.00
Culture	1,250.00	
Manpower	3,750.00	
Ackroyd Ammon		8,096.58
Attorney General	8,096.58	
Agricultural Awareness Institute		1,000.00
Agriculture	1,000.00	
Air Transport Association Of Canada		1,270.00
Transportation	1,270.00	
Alberta Association Of Architects		7,775.00
Hospitals & Medical Care	5,525.00	
Public Works Supply & Services	2,250.00	
Alberta Association Of Child Care Centres		3,900.00
Social Services & Comm Health	3,900.00	
Alberta Association Of Municipal Districts & Counties		1,715.00
Municipal Affairs	390.00	
Recreation And Parks	190.00	
Transportation	995.00	
Utilities & Telecommunications	140.00	
Alberta Blue Cross Plan		2,025.00
Federal & Intergovt Affairs	2,025.00	
Alberta Building Officials Association		1,760.00
Labour	1,760.00	
Alberta Construction Assn		1,490.00
Public Works Supply & Services	1,490.00	
Alberta Government Telephones		2,375.00
Agriculture	475.00	
Environment	475.00	
Oil Sands Tech & Research Auth	475.00	
Public Works Supply & Services	475.00	
Social Services & Comm Health	475.00	
Alberta Hospital Association		5,418.00
Advanced Education	50.00	
Alcoholism & Drug Abuse Comm	1,365.00	
Hospitals & Medical Care	4,003.00	
Alberta Housing Corporation		3,788,039.70
Advanced Education	135,654.50	
Agriculture	45,756.00	
Alcoholism & Drug Abuse Comm	36,324.00	
Attorney General	34,457.50	
Consumer & Corporate Affairs	24,500.00	
Education	5,668.00	
Energy & Natural Resources	1,781,139.88	
Environment	62,054.00	
Housing	-2,950.96	
Labour	37,834.00	
Manpower	94,523.00	
Municipal Affairs	49,228.29	
Office Of The Auditor General	6,640.00	
Public Works Supply & Services	163,930.00	
Recreation And Parks	674,991.22	
Social Services & Comm Health	8,540.00	
Solicitor General	199,322.00	
Transportation	410,328.27	
Workers' Health, Safety & Comp	20,100.00	
Alberta Land Surveyors Association		4,500.00
Transportation	4,500.00	
Alberta Medical Assn		1,130.00
Attorney General	282.50	
Hospitals & Medical Care	847.50	
Alberta Safety Council		2,555.00
Manpower	235.00	
Public Works Supply & Services	660.00	
PWS & S Revolving Fund	1,320.00	
Transportation	330.00	
Workers' Health, Safety & Comp	10.00	
Alberta Society For Computers In Education		1,355.00
Advanced Education	1,025.00	
Consumer & Corporate Affairs	20.00	
Culture	60.00	
Education	230.00	
Manpower	20.00	
Alberta Society Of Professional Biologists		1,050.00
Energy & Natural Resources	560.00	
Environment	420.00	
Tourism And Small Business	70.00	
Alberta Urban Municipalities Assn		2,100.00
Disaster Services	140.00	
Municipal Affairs	1,680.00	
Recreation And Parks	140.00	
Transportation	140.00	
Alperstein Diane Margaret		1,596.00
Advanced Education	1,596.00	
Altel Data		3,950.00
Agriculture	3,000.00	
Environment	475.00	
Transportation	475.00	
Amdahl Ltd		1,980.00
PWS & S Revolving Fund	1,980.00	
American Association Of Motor Vehicle Administrators		6,299.07
Solicitor General	6,181.53	
Transportation	117.54	
American Industrial Hygiene Association		4,256.17
Workers' Health, Safety & Comp	4,256.17	
American Public Power Assn		1,430.49
Attorney General	1,430.49	
American Public Transit Assn		1,198.07
Transportation	1,198.07	
American Public Works Association		1,128.67
Public Works Supply & Services	1,128.67	
American Society For Training & Development Inc		1,437.05
Alcoholism & Drug Abuse Comm	278.92	
Energy & Natural Resources	148.48	
Hospitals & Medical Care	624.47	
Manpower	133.01	
Public Works Supply & Services	117.74	
Utilities & Telecommunications	134.43	
Amherst Consultants Ltd		4,000.00
Consumer & Corporate Affairs	4,000.00	
Anderson & Mayes Counselling Associates Ltd		1,743.25
Social Services & Comm Health	1,743.25	
Anderson Terry		1,116.00
Advanced Education	1,116.00	
Annett Hal		4,500.00
Social Services & Comm Health	4,500.00	
Arcand Anthony		9,000.00
Social Services & Comm Health	9,000.00	
Arctic Trading Co		1,200.00
Advanced Education	1,200.00	
Associated Training Educational & Consulting Services Ltd		2,990.00
Agriculture	190.00	
Transportation	2,800.00	
Association Of Official Analytical Chemists		3,093.25
Agriculture	3,093.25	
Association Of Professional Engineers		1,000.00
Attorney General	500.00	
Hospitals & Medical Care	200.00	
Office Of The Auditor General	100.00	
Public Works Supply & Services	100.00	
PWS & S Revolving Fund	100.00	

Association Of Records Managers & Administrators		2,545.26
Agriculture	340.26	
Attorney General	50.00	
Energy & Natural Resources	315.00	
Environment	460.00	
Housing	50.00	
Municipal Affairs	125.00	
Public Works Supply & Services	835.00	
Solicitor General	245.00	
Workers' Health, Safety & Comp	125.00	
Astalnok William		15,629.50
Advanced Education	15,629.50	
Atcor Engineering		6,293.54
Utilities & Telecommunications	6,293.54	
Auger Gordon		1,980.00
Advanced Education	1,980.00	
Ausford Dr Allan		2,640.00
Advanced Education	2,640.00	
Ausman Karuna		1,559.25
Advanced Education	1,559.25	
Baird David M		74,553.06
Culture	74,553.06	
Baker Clinic		2,117.70
Oil Sands Tech & Research Auth	2,117.70	
Baker Dr Harold S		49,950.00
Advanced Education	49,950.00	
Ball Ken		8,165.63
Advanced Education	8,165.63	
Baltgailis Karen		1,018.50
Advanced Education	1,018.50	
Banff Centre		46,623.00
Agriculture	11,085.00	
Culture	1,582.50	
Economic Development	3,290.00	
Energy & Natural Resources	13,210.00	
Environment	2,765.00	
Hospitals & Medical Care	4,160.50	
Municipal Affairs	4,885.00	
Recreation And Parks	845.00	
Treasury	4,800.00	
Banff School Of Advanced Management		30,000.00
Federal & Intergovt Affairs	6,000.00	
Housing	6,000.00	
Solicitor General	6,000.00	
Transportation	6,000.00	
Treasury	6,000.00	
Barake Alma		2,414.25
Advanced Education	2,414.25	
Barnicoat Jill		1,350.00
Advanced Education	1,350.00	
Bates Bonnie		5,885.75
Advanced Education	5,885.75	
Bauer Calder & Workman Inc		2,785.00
Workers' Health, Safety & Comp	2,785.00	
Bear Spike Holdings Ltd		4,499.74
Advanced Education	4,499.74	
Beaton John		7,200.00
Advanced Education	7,200.00	
Beaudoin Wendy		6,026.00
Advanced Education	6,026.00	
Belanger Michelle		2,100.00
Advanced Education	2,100.00	
Berg Ed		3,749.00
Advanced Education	3,749.00	
Berg Sylvia		1,849.75
Advanced Education	1,849.75	
Berlinguette Lorna		1,800.75
Advanced Education	1,800.75	
Bertrand Gary		5,807.50
Advanced Education	5,807.50	
Berube Eugene		20,698.15
Advanced Education	20,698.15	
Bevan David		41,401.86
Culture	41,401.86	
Bhojani Shamim		2,426.50
Advanced Education	2,426.50	
Blair Carol		29,287.61
Social Services & Comm Health	29,287.61	
Blaney Charlene L		42,288.56
Legislative Assembly	42,288.56	
Blonke Frank		28,979.42
Education	28,979.42	
Bond David		1,080.00
Advanced Education	1,080.00	
Booth Madeline		1,837.51
Advanced Education	1,837.51	
Bosetti Rino		79,971.58
Education	79,971.58	
Boudreau Diane		11,000.00
Social Services & Comm Health	11,000.00	
Bougie Loveday		4,565.50
Advanced Education	4,565.50	
Bowell Consultants Ltd		2,450.00
Energy & Natural Resources	800.00	
Municipal Affairs	850.00	
Treasury	800.00	
Bradvica Lori		1,136.93
Advanced Education	1,136.93	
Brar Gurbaksh		4,935.00
Advanced Education	4,935.00	
Breckenridge Bryan		2,415.00
Advanced Education	2,415.00	
Brockman Diane		3,294.00
Advanced Education	3,294.00	
Brooks C E Ted		1,874.25
Advanced Education	1,874.25	
Brown Doug		2,134.00
Advanced Education	2,134.00	
Brown Laura		9,000.00
Social Services & Comm Health	9,000.00	
Bruce Fraser & Associates Ltd		1,800.00
Transportation	1,800.00	
Brust Gunther		7,200.00
Advanced Education	7,200.00	
Building Owners & Managers Assn		1,416.76
Public Works Supply & Services	1,416.76	
Bullard Jeffery		1,633.13
Advanced Education	1,633.13	
Burgess Kirk		2,500.00
Social Services & Comm Health	2,500.00	
Burgoyne Ms Nancy		5,000.00
Social Services & Comm Health	5,000.00	
Burke Raymond & Betty E		5,830.50
Advanced Education	5,830.50	
Burns Janice		1,215.00
Advanced Education	1,215.00	
Burosch Leo		5,000.00
Social Services & Comm Health	5,000.00	
Business International Institute		1,677.80
Economic Development	1,677.80	
Butt John Clulow		104,950.48
Attorney General	104,950.48	
Byington Mark W		35,323.81
Legislative Assembly	35,323.81	
Cabet 83		1,280.00
Advanced Education	1,280.00	
Cameron Judy		1,159.89
Advanced Education	1,159.89	
Cameron Michael W		54,626.59
Energy & Natural Resources	54,626.59	
Campbell Connie		11,000.00
Social Services & Comm Health	11,000.00	
Campbell Gordon A		48,826.15
Municipal Affairs	48,826.15	
Campbell Jeri		4,749.50
Advanced Education	4,749.50	
Campbell Lori		6,021.00
Advanced Education	6,021.00	
Campbell Mary		13,362.51
Advanced Education	13,362.51	
Canada Trust Co		4,988.90
Treasury	4,988.90	
Canadian Addictions Foundation		7,545.00
Alcoholism & Drug Abuse Comm	7,545.00	
Canadian Bar Association		30,040.00
Agriculture	155.00	
Attorney General	28,185.00	
Consumer & Corporate Affairs	385.00	
Executive Council - General	155.00	
Labour	465.00	
Legislative Assembly	155.00	
Native Affairs	75.00	
Office Of The Ombudsman	310.00	
Solicitor General	155.00	
Canadian College Of Health Service Executives		2,848.00
Hospitals & Medical Care	2,848.00	

Canadian Comprehensive Auditing Foundation		3,426.50
Alcoholism & Drug Abuse Comm	410.00	
Energy & Natural Resources	1,146.50	
Hospitals & Medical Care	535.00	
Office Of The Auditor General	1,250.00	
Solicitor General	85.00	
Canadian Conference Of Motor Transport Administrators		1,805.00
Economic Development	95.00	
Solicitor General	950.00	
Transportation	760.00	
Canadian Consulate General		1,915.95
Economic Development	1,915.95	
Canadian Education Assn		8,895.00
Education	8,895.00	
Canadian Financial Symposium For Emerging Companies		1,125.00
Economic Development	750.00	
Tourism And Small Business	375.00	
Canadian Grocery Distributors Institute		1,000.00
Agriculture	1,000.00	
Canadian Horticultural Council		4,175.77
Agriculture	4,175.77	
Canadian Information Processing Society		24,419.00
Agriculture	1,380.00	
Attorney General	275.00	
Consumer & Corporate Affairs	1,288.00	
Education	1,275.00	
Energy & Natural Resources	2,400.00	
Hospitals & Medical Care	100.00	
Housing	295.00	
Office Of The Auditor General	208.00	
Oil Sands Tech & Research Auth	200.00	
Personnel Administration	705.00	
Public Affairs Bureau	245.00	
Public Works Supply & Services	2,305.00	
PWS & S Revolving Fund	8,514.00	
Recreation And Parks	108.00	
Solicitor General	4,446.00	
Treasury	675.00	
Canadian Institute For The Administration Of Justice		4,225.00
Attorney General	4,225.00	
Canadian Institute Of Chartered Accountants		7,865.00
Office Of The Auditor General	1,915.00	
Treasury	5,950.00	
Canadian Library Assn		1,312.00
Consumer & Corporate Affairs	77.00	
Culture	473.50	
Legislative Assembly	591.00	
Tourism And Small Business	93.50	
Treasury	77.00	
Canadian Management Centre		7,645.00
Hospitals & Medical Care	1,085.00	
Office Of The Auditor General	5,760.00	
Public Works Supply & Services	700.00	
Workers' Health, Safety & Comp	100.00	
Canadian Micrographic Society		1,970.00
Advanced Education	340.00	
Agriculture	170.00	
Consumer & Corporate Affairs	100.00	
Energy & Natural Resources	380.00	
Hospitals & Medical Care	150.00	
PWS & S Revolving Fund	50.00	
Social Services & Comm Health	80.00	
Solicitor General	200.00	
Treasury	420.00	
Utilities & Telecommunications	80.00	
Canadian Public Personnel Management Association		4,630.00
Agriculture	550.00	
Attorney General	975.00	
Consumer & Corporate Affairs	385.00	
Culture	100.00	
Economic Development	550.00	
Environment	100.00	
Hospitals & Medical Care	550.00	
Manpower	325.00	
Personnel Administration	275.00	
Public Affairs Bureau	30.00	
Public Works Supply & Services	45.00	
Social Services & Comm Health	100.00	
Solicitor General	275.00	
Transportation	95.00	
Workers' Health, Safety & Comp	275.00	
Canadian Public Relations Society Inc		10,925.00
Advanced Education	50.00	
Energy & Natural Resources	100.00	
Oil Sands Tech & Research Auth	145.00	
Public Affairs Bureau	10,630.00	
Canadian Standards Assn		5,400.00
Economic Development	300.00	
Environment	300.00	
Labour	2,400.00	
Public Works Supply & Services	300.00	
Workers' Health, Safety & Comp	2,100.00	
Canadian Tax Foundation		2,225.00
Attorney General	470.00	
Energy & Natural Resources	250.00	
Legislative Assembly	80.00	
Office Of The Auditor General	180.00	
Treasury	1,245.00	
Canadian Urban Transit Association		3,525.00
Economic Development	75.00	
Transportation	3,450.00	
Center For Advanced Professional Education		4,240.16
Energy & Natural Resources	795.00	
Environment	795.00	
Municipal Affairs	795.00	
Public Works Supply & Services	1,855.16	
Certified General Accountants Association		2,421.00
Energy & Natural Resources	710.00	
Hospitals & Medical Care	355.00	
Manpower	235.00	
Public Works Supply & Services	825.00	
Utilities & Telecommunications	296.00	
Chapman Shirley		3,181.50
Advanced Education	3,181.50	
Chenier Suzanne		6,405.50
Advanced Education	6,405.50	
Chonkolay Elizabeth		1,942.50
Advanced Education	1,942.50	
Chrapko Dale		1,025.24
Transportation Revolving Fund	1,025.24	
City Of Edmonton		2,455.00
Environment	1,080.00	
Recreation And Parks	1,225.00	
Solicitor General	150.00	
Clare Ms Ursula		5,000.00
Social Services & Comm Health	5,000.00	
Clark Roberta		1,267.88
Advanced Education	1,267.88	
Clouston Glenda		6,061.75
Advanced Education	6,061.75	
Cloutier Andre		2,306.14
Advanced Education	2,306.14	
Clyburn Dave		1,874.25
Advanced Education	1,874.25	
Coal Association Of Canada		1,500.00
Economic Development	500.00	
Housing	250.00	
Manpower	250.00	
Workers' Health, Safety & Comp	500.00	
College Of Physicians & Surgeons		1,325.00
Attorney General	265.00	
Hospitals & Medical Care	1,060.00	
Collett Chuck		1,134.00
Advanced Education	1,134.00	
Collins Allan		104,475.61
Treasury	104,475.61	
Collins Laurie		25,404.97
Legislative Assembly	25,404.97	
Comartin Alice B		17,711.75
Advanced Education	17,711.75	
Commonwealth Parliamentary Association		3,000.00
Legislative Assembly	3,000.00	
Computer Communications Institute		1,490.00
Public Works Supply & Services	1,490.00	
Computer Security Institute		1,372.78
Energy & Natural Resources	104.64	
Public Works Supply & Services	1,268.14	
Confederation Life Insurance Co		88,632.30
Alcoholism & Drug Abuse Comm	88,632.30	
Conference Board In Canada		12,010.00
Agriculture	745.00	
Economic Development	3,535.00	
Energy & Natural Resources	815.00	
Federal & Intergovt Affairs	610.00	
Housing	790.00	
Labour	295.00	
Manpower	985.00	
Municipal Affairs	295.00	
Personnel Administration	295.00	
Public Works Supply & Services	1,475.00	
Tourism And Small Business	880.00	
Treasury	1,480.00	

Connor Jim		4,710.00
Advanced Education	4,710.00	
Continuing Legal Education Society Of British Columbia		1,300.00
Attorney General	1,300.00	
Control Data Canada Ltd		1,595.00
PWS & S Revolving Fund	600.00	
Tourism And Small Business	995.00	
Conway Raymond		11,777.96
Legislative Assembly	11,777.96	
Cooke Joan		8,337.50
Advanced Education	8,337.50	
Cornell University Statutory Units		1,593.80
Agriculture	1,593.80	
Coward His Hon Judge F W		1,404.50
Attorney General	1,404.50	
Craig Terry		4,536.00
Advanced Education	4,536.00	
Crawford Laura		2,335.50
Advanced Education	2,335.50	
Crickett Linda		1,858.50
Advanced Education	1,858.50	
Croll Frances Ann		1,696.89
Advanced Education	1,696.89	
Cronkhite Robert		87,359.52
Transportation	19,602.00	
Water Resources Commission	67,757.52	
Currie Don		3,180.00
Advanced Education	3,180.00	
D D C Consulting Services Ltd		2,950.00
Municipal Affairs	1,550.00	
PWS & S Revolving Fund	1,400.00	
D D C Systems Consultants International Ltd		1,550.00
Transportation	1,550.00	
D W I Alcohol Testing Ltd		3,275.00
Attorney General	3,275.00	
Daniels Dorothy E		35,362.28
Attorney General	7,817.06	
Public Affairs Bureau	27,545.22	
Dara Paul & Grace		1,971.00
Advanced Education	1,971.00	
Data General Canada Ltd		1,031.66
Office Of The Auditor General	1,031.66	
Datapoint Canada Inc		1,250.00
Treasury	1,250.00	
Dau James Robert		46,012.58
Social Services & Comm Health	46,012.58	
Dawson Carolynn		2,484.00
Advanced Education	2,484.00	
De Lima Leslie J		74,417.35
Social Services & Comm Health	74,417.35	
De Luca Anna		2,992.76
Advanced Education	2,992.76	
Defrain Bob		4,610.50
Advanced Education	4,610.50	
Dekker Bev		1,225.00
Advanced Education	1,225.00	
Deland Barbara June		1,081.50
Advanced Education	1,081.50	
Derakhshan Mansoor		48,772.95
Solicitor General	48,772.95	
Deshpande Gopal		27,476.35
Energy & Natural Resources	27,476.35	
Despins Edmond		1,584.00
Advanced Education	1,584.00	
Dessert Jean M		51,152.37
Economic Development	51,152.37	
Dewar Janice J		3,295.64
Advanced Education	3,295.64	
Dietrich Justin		5,948.04
Advanced Education	5,948.04	
Digital Equipment Of Canada Ltd		2,625.00
Energy & Natural Resources	795.00	
Utilities & Telecommunications	1,830.00	
Dobie John C		8,941.79
Social Services & Comm Health	8,941.79	
Dobrenan Deborah A		7,728.00
Advanced Education	7,728.00	
Dostal Susan		1,155.00
Advanced Education	1,155.00	
Downes Barbara		4,791.00
Advanced Education	4,791.00	
Drechsler Margaret		4,683.00
Advanced Education	4,683.00	
Drew Lois		3,748.50
Advanced Education	3,748.50	
Dubensky Alexander		84,913.96
Labour	84,913.96	
Dueck Henry		1,575.00
Advanced Education	1,575.00	
Duncan Bruce W		74,226.10
Attorney General	74,226.10	
Dynamic Graphics Educational Foundation		1,897.74
Public Affairs Bureau	1,897.74	
E E Brownfield Management Consultant		3,500.00
Energy & Natural Resources	3,500.00	
Edmonton Chamber Of Commerce		1,110.00
Culture	145.00	
Economic Development	480.00	
Executive Council - General	145.00	
Manpower	145.00	
Native Affairs	195.00	
Edmonton Petroleum Club		1,145.00
Energy & Natural Resources	1,145.00	
Elizabeth Waskayigun Assn		1,100.00
Municipal Affairs	1,100.00	
Ell Dan		5,922.50
Advanced Education	5,922.50	
Ellis Dr Barry		1,200.00
Advanced Education	1,200.00	
Elson John		13,353.32
Executive Council - General	13,353.32	
Emery Manufacturing Co Ltd		1,859.46
Public Works Supply & Services	1,195.66	
Transportation	663.80	
Engram Douglas		2,970.00
Advanced Education	2,970.00	
Enns Dave		4,136.00
Advanced Education	4,136.00	
Erskine J Barry		1,104.00
Advanced Education	1,104.00	
Ersoy Christine Isabel		1,113.00
Advanced Education	1,113.00	
Espino Bienvenido G		42,567.44
Solicitor General	42,567.44	
F A F Conference		1,831.11
Treasury	1,831.11	
F P I Computers		2,850.00
Municipal Affairs	2,850.00	
Fairbridge Lynne P		19,349.88
Advanced Education	19,349.88	
Fairview College		1,625.00
Alcoholism & Drug Abuse Comm	85.00	
Energy & Natural Resources	1,270.00	
Manpower	100.00	
Transportation	170.00	
Faulknor Cathy A		8,487.00
Advanced Education	8,487.00	
Federation Of Law Societies Of Canada		5,400.00
Attorney General	5,400.00	
Ferry Marion I		3,748.50
Advanced Education	3,748.50	
Fertile Candy		3,834.26
Advanced Education	3,834.26	
Financial Post		1,080.00
Energy & Natural Resources	1,080.00	
Financial Post Conference		6,395.00
Advanced Education	650.00	
Alcoholism & Drug Abuse Comm	390.00	
Economic Development	995.00	
Federal & Intergovt Affairs	350.00	
Hospitals & Medical Care	3,000.00	
Office Of The Auditor General	700.00	
Treasury	390.00	
Financial Post Seminars		2,290.00
Municipal Affairs	1,040.00	
Tourism And Small Business	525.00	
Transportation	725.00	
Financial Research Foundation Of Canada		2,500.00
Treasury	2,500.00	
Finnie John		1,837.50
Advanced Education	1,837.50	
Finning Tractor & Equipment Co Ltd		3,395.00
Labour	395.00	
Public Works Supply & Services	3,000.00	
Fleming June		1,080.00
Advanced Education	1,080.00	
Flight Safety International		41,360.30
PWS & S Revolving Fund	41,360.30	

Forsyth Charlie		3,598.04
Advanced Education	3,598.04	
Fox Arnold Stephen		45,606.23
Attorney General	25,609.28	
Personnel Administration	19,996.95	
Franklin Stanley		81,680.67
Attorney General	81,680.67	
Fraser Bruce R		90,473.67
Attorney General	90,473.67	
Freeman E Anne		1,009.00
Advanced Education	1,009.00	
Freitag David & Ann		8,643.00
Advanced Education	8,643.00	
Friedland Robert		12,000.00
Labour	12,000.00	
Friesen Mabel		15,139.52
Advanced Education	15,139.52	
Froehlich George		2,061.00
Advanced Education	2,061.00	
Fujishige Paul		5,000.00
Social Services & Comm Health	5,000.00	
Gallagher Orla		1,690.50
Advanced Education	1,690.50	
Gamble Bud		20,751.50
Advanced Education	20,751.50	
Gardner Beryl R		97,199.33
Social Services & Comm Health	97,199.33	
Gardner Donald I		75,030.93
Attorney General	75,030.93	
Garrison Gary		34,224.94
Legislative Assembly	34,224.94	
Gauthier Roland		1,233.00
Advanced Education	1,233.00	
Gendall Dallas James		93,192.67
Economic Development	93,192.67	
George Heaton & Associates		1,800.00
Attorney General	850.00	
Energy & Natural Resources	425.00	
Tourism And Small Business	525.00	
George Shirley		1,020.00
Advanced Education	1,020.00	
Gibbs Vivienne		2,089.50
Advanced Education	2,089.50	
Giebelhaus Anita		3,145.50
Advanced Education	3,145.50	
Giles Barbara		7,613.00
Advanced Education	7,613.00	
Gold Bernie		8,390.25
Advanced Education	8,390.25	
Gongos Arlene		3,708.00
Advanced Education	3,708.00	
Gonsalves Wilma		1,417.50
Advanced Education	1,417.50	
Goodman Nina Lesley		12,896.25
Advanced Education	12,896.25	
Graham John		57,987.75
Public Works Supply & Services	57,987.75	
Grant MacEwan Community College		38,471.45
Advanced Education	1,335.00	
Agriculture	235.50	
Alcoholism & Drug Abuse Comm	265.00	
Consumer & Corporate Affairs	485.00	
Culture	610.00	
Disaster Services	485.00	
Economic Development	2,082.50	
Education	2,178.20	
Energy & Natural Resources	12,945.90	
Environment	1,696.76	
Hospitals & Medical Care	6,400.00	
Housing	705.00	
Office Of The Auditor General	180.00	
Public Affairs Bureau	50.00	
Public Works Supply & Services	448.24	
Recreation And Parks	180.00	
School Book Branch	236.85	
Solicitor General	7,162.50	
Tourism And Small Business	180.00	
Transportation	610.00	
Graphics Interface 83		5,855.00
Energy & Natural Resources	2,030.00	
Environment	630.00	
PWS & S Revolving Fund	1,145.00	
Transportation	2,050.00	
Gray Linda		9,000.00
Social Services & Comm Health	9,000.00	
Grayson Norman		1,422.00
Advanced Education	1,422.00	
Great West Life Assurance Co		143,479.06
Alcoholism & Drug Abuse Comm	85,529.84	
Oil Sands Tech & Research Auth	57,949.22	
Greer Colleen		1,214.00
Advanced Education	1,214.00	
Griffin Amelia		30,617.04
Hospitals & Medical Care	30,617.04	
Grosco Lance		1,778.00
Advanced Education	1,778.00	
Haden Kathy		1,147.50
Advanced Education	1,147.50	
Hage L Marian		7,440.50
Advanced Education	7,440.50	
Hahn Helen		2,208.00
Advanced Education	2,208.00	
Halliday Anitra		1,624.33
Advanced Education	1,624.33	
Hampel Deanna L		2,500.00
Advanced Education	2,500.00	
Hansen Mary L		2,916.00
Advanced Education	2,916.00	
Harcourt Vicki		1,425.00
Advanced Education	1,425.00	
Harris Gordon		2,286.41
Advanced Education	2,286.41	
Harris Ula		1,874.25
Advanced Education	1,874.25	
Harrison Teunisie		6,382.50
Advanced Education	6,382.50	
Harvey Ernest		1,884.00
Advanced Education	1,884.00	
Harvey Ross		32,713.25
Legislative Assembly	32,713.25	
Held Tim		1,306.25
Advanced Education	1,306.25	
Hemmingway Robert & Elizabeth		1,215.00
Advanced Education	1,215.00	
Henderson Ann Marie		8,000.00
Social Services & Comm Health	8,000.00	
Hendrickson Joan		5,892.50
Advanced Education	5,892.50	
Hendrigan Mr & Mrs Leigh		4,958.99
Advanced Education	4,958.99	
Hermansen Susan		2,551.50
Advanced Education	2,551.50	
Herzog Dawn		13,294.00
Advanced Education	13,294.00	
Hewison David & Eleanor		4,795.50
Advanced Education	4,795.50	
Hewlett Packard Canada Ltd		8,588.00
Environment	2,175.00	
Manpower	6,413.00	
Hietala Nadia		5,712.50
Advanced Education	5,712.50	
Hirsch Douglas R		46,513.88
Utilities & Telecommunications	46,513.88	
Hirsch Sandra		2,347.75
Advanced Education	2,347.75	
Hnatiuk Arthur P		90,259.67
Attorney General	90,259.67	
Hoekstra Freya		3,045.00
Advanced Education	3,045.00	
Hofer Cheryl		17,434.00
Advanced Education	17,434.00	
Holloway Nick		6,759.50
Advanced Education	6,759.50	
Hoogstad Connie		6,190.88
Advanced Education	6,190.88	
Horcica Peter George		25,925.77
Economic Development	25,925.77	
Houseman Marilyn		5,085.00
Advanced Education	5,085.00	
Housing & Urban Development Association Of Canada		1,845.00
Energy & Natural Resources	450.00	
Housing	1,395.00	
Houston Knopff Robin		6,532.00
Advanced Education	6,532.00	
Hoyle Linda		1,350.00
Advanced Education	1,350.00	
Hu Shih		51,093.53
Attorney General	51,093.53	
Hughes Olivine		1,104.00
Advanced Education	1,104.00	

Hughes Olivine M		12,880.00
Advanced Education	12,880.00	
Huizinga Dolores		13,565.27
Advanced Education	13,565.27	
Humber College Of Applied Arts & Technology		3,610.00
Agriculture	550.00	
Alcoholism & Drug Abuse Comm	670.00	
Economic Development	575.00	
Labour	235.00	
Solicitor General	1,110.00	
Treasury	470.00	
Hygard Mrs Christine		5,976.00
Advanced Education	5,976.00	
I B M Canada Ltd		55,189.00
Agriculture	8,117.00	
Attorney General	13,972.00	
Disaster Services	735.00	
Public Works Supply & Services	1,615.00	
PWS & S Revolving Fund	29,630.00	
Social Services & Comm Health	700.00	
Workers' Health, Safety & Comp	420.00	
I P Sharp Associates Ltd		3,600.00
Agriculture	300.00	
Economic Development	900.00	
Energy & Natural Resources	1,500.00	
Treasury	900.00	
I W C C Training In Writing Ltd		3,800.00
Hospitals & Medical Care	3,800.00	
Ibanez Mona		1,080.00
Advanced Education	1,080.00	
Improvement District No 18		1,248.92
Advanced Education	85.00	
Agriculture	56.97	
Alcoholism & Drug Abuse Comm	110.12	
Attorney General	180.16	
Economic Development	163.19	
Energy & Natural Resources	209.91	
Labour	9.50	
Oil Sands Tech & Research Auth	99.00	
Social Services & Comm Health	9.33	
Solicitor General	89.22	
Treasury	202.52	
Workers' Health, Safety & Comp	34.00	
Industrial Relations Centre		4,600.00
Attorney General	3,450.00	
Environment	1,150.00	
Ingalls Glen		1,092.50
Advanced Education	1,092.50	
Ingham Mrs Anna G		1,020.00
Advanced Education	1,020.00	
Insight Educational Services Ltd		1,575.00
Consumer & Corporate Affairs	1,300.00	
Energy & Natural Resources	275.00	
Institute For Graphic Commun Inc		2,596.22
Consumer & Corporate Affairs	901.11	
Hospitals & Medical Care	1,695.11	
Institute For Research On Public Policy		2,422.45
Advanced Education	400.00	
Agriculture	600.09	
Economic Development	598.68	
Federal & Intergovt Affairs	598.68	
Manpower	225.00	
Institute Of Chartered Accountants Of Alberta		45,842.50
Advanced Education	790.00	
Attorney General	200.00	
Consumer & Corporate Affairs	8,485.00	
Energy & Natural Resources	1,450.00	
Hospitals & Medical Care	1,160.00	
Manpower	370.00	
Office Of The Auditor General	30,347.50	
Public Works Supply & Services	370.00	
Solicitor General	370.00	
Tourism And Small Business	430.00	
Transportation	840.00	
Treasury	1,030.00	
Institute Of Internal Auditors Inc		4,086.53
Alcoholism & Drug Abuse Comm	123.73	
Energy & Natural Resources	1,444.73	
Hospitals & Medical Care	1,872.69	
Labour	250.05	
Office Of The Auditor General	122.60	
Utilities & Telecommunications	127.73	
Workers' Health, Safety & Comp	145.00	
Institute Of Public Administration Of Canada		2,705.00
Disaster Services	60.00	
Economic Development	60.00	
Executive Council - General	120.00	
Hospitals & Medical Care	180.00	
Labour	180.00	
Manpower	60.00	
Municipal Affairs	60.00	
Native Affairs	60.00	
Personnel Administration	295.00	
Public Works Supply & Services	475.00	
PWS & S Revolving Fund	310.00	
Tourism And Small Business	60.00	
Transportation	310.00	
Treasury	60.00	
Workers' Health, Safety & Comp	415.00	
International Association Of Business Communicators		3,843.00
Education	496.00	
Energy & Natural Resources	112.00	
Public Affairs Bureau	2,965.00	
Public Works Supply & Services	135.00	
Treasury	135.00	
International Congress & Convention Assn		1,152.76
Tourism And Small Business	1,152.76	
International Foundation Of Employee Benefit Plans		1,288.39
Labour	883.54	
Treasury	404.85	
International Right Of Way Association		4,406.95
Environment	2,416.75	
Public Works Supply & Services	168.00	
Transportation	1,822.20	
Interprovincial Sport & Recreation Council		2,100.00
Recreation And Parks	2,100.00	
Isert Dennis		8,019.00
Advanced Education	8,019.00	
Izatt Moira		13,204.14
Advanced Education	13,204.14	
J T Baker Chemical Co		5,572.80
Agriculture	399.98	
Disaster Services	433.06	
Environment	4,739.76	
James Joy		2,755.00
Advanced Education	2,755.00	
Jamieson Geoffrey		57,133.18
Workers' Health, Safety & Comp	57,133.18	
Jamison Lorna		1,927.00
Advanced Education	1,927.00	
Jenkins Anita I		1,874.25
Advanced Education	1,874.25	
Jewell Bougie Loveday		2,403.50
Advanced Education	2,403.50	
John M Fisher & Assoc Ltd		1,290.00
Economic Development	1,290.00	
Johnson Controls Inc		12,078.33
Public Works Supply & Services	12,078.33	
Johnson Pat		13,944.26
Advanced Education	13,944.26	
Jones Julia		3,000.00
Social Services & Comm Health	3,000.00	
Joyce Pete		1,788.04
Advanced Education	1,788.04	
Karra Liz		5,926.50
Advanced Education	5,926.50	
Kashuba Buddy Walter		47,203.80
Solicitor General	47,203.80	
Katelnikoff Wayne		3,819.00
Advanced Education	3,819.00	
Kaye Patricia		1,084.13
Advanced Education	1,084.13	
Kelly Chris		1,350.00
Advanced Education	1,350.00	
Kelly Girl Service Of Canada Ltd		1,522.50
Energy & Natural Resources	1,522.50	
Kelly Harding Janet		23,570.07
Legislative Assembly	23,570.07	
Ken Orr & Associates Inc		1,999.73
Public Works Supply & Services	1,999.73	
Kennedy Robert		2,700.00
Advanced Education	2,700.00	
Kepner-Tregoe Associates Ltd		8,700.00
Energy & Natural Resources	8,700.00	
Kerekanich Susan		1,080.00
Advanced Education	1,080.00	
Kerr Tania		3,427.00
Advanced Education	3,427.00	

Kimmel Allan		5,508.50
Advanced Education	5.508.50	
Klein Ida		16,331.02
Executive Council - General	16.331.02	
Klimchuk Heather		26,248.62
Legislative Assembly	26.248.62	
Klinck John E		94,098.67
Attorney General	94.098.67	
Koebel Ann		2,200.50
Advanced Education	2.200.50	
Koga Institute		1,061.73
Solicitor General	1.061.73	
Kopf Harold		6,256.00
Advanced Education	6.256.00	
Kowalevsky Marian		1,620.00
Advanced Education	1.620.00	
Laboucan Henry J M		3,448.44
Advanced Education	3.448.44	
Laderoute Barbara		1,370.45
Advanced Education	1.370.45	
Laderoute Don		3,960.00
Advanced Education	3.960.00	
Lakeland College		3,586.00
Attorney General	180.00	
Energy & Natural Resources	2.280.00	
Environment	460.00	
Labour	30.00	
Public Works Supply & Services	636.00	
Lamont Drew		5,000.00
Social Services & Comm Health	5.000.00	
Lampard John Robert		51,576.70
Social Services & Comm Health	51.576.70	
Landscape Alberta Nursery Trades Association		1,030.00
Public Works Supply & Services	1.030.00	
Lane Lori		12,305.00
Advanced Education	12.305.00	
Lange Bruce		1,620.00
Advanced Education	1.620.00	
Lansky Theodore		61,007.42
Housing	61.007.42	
Lariviere Ron		5,000.00
Social Services & Comm Health	5.000.00	
Lautermilch Vivian V		9,844.00
Advanced Education	9.844.00	
Lavers Alyson		4,500.00
Social Services & Comm Health	4.500.00	
Lavoie Lynn M		2,227.50
Advanced Education	2.227.50	
Law Society Of Alberta		162,925.00
Attorney General	153.025.00	
Consumer & Corporate Affairs	3.250.00	
Executive Council - General	650.00	
Federal & Intergovt Affairs	50.00	
Labour	1.300.00	
Legislative Assembly	1.300.00	
Municipal Affairs	700.00	
Office Of The Auditor General	650.00	
Office Of The Ombudsman	1.300.00	
Oil Sands Tech & Research Auth	550.00	
Treasury	50.00	
Lawson Patricia		5,346.00
Advanced Education	5.346.00	
Learning Dynamics Canada		2,375.00
Agriculture	230.00	
Alcoholism & Drug Abuse Comm	230.00	
Attorney General	115.00	
Energy & Natural Resources	515.00	
Hospitals & Medical Care	395.00	
Municipal Affairs	115.00	
Public Works Supply & Services	230.00	
Solicitor General	545.00	
Leask Richard		11,392.50
Advanced Education	11.392.50	
Lee Laurence		1,414.50
Advanced Education	1.414.50	
Lee Lawrence		5,451.00
Advanced Education	5.451.00	
Lepage Joe E		1,350.00
Advanced Education	1.350.00	
Leskiw Larry & Mary		8,774.00
Advanced Education	8.774.00	
Lester Jude		1,260.00
Advanced Education	1.260.00	
Lexigraphics Ltd		1,537.50
Energy & Natural Resources	1.537.50	
Lindsay Eardley		5,531.50
Advanced Education	5.531.50	
Litoski Irene		2,700.00
Advanced Education	2.700.00	
Lucki George		8,000.00
Social Services & Comm Health	8.000.00	
Lukasiewich Patricia Mae & Ron		7,978.00
Advanced Education	7.978.00	
M I M Management Centre		6,485.00
Alcoholism & Drug Abuse Comm	2.135.00	
Energy & Natural Resources	2.175.00	
Environment	2.175.00	
MacKeigan Terri Lyn		2,981.64
Advanced Education	2.981.64	
Mallett Gordon		2,757.00
Advanced Education	2.757.00	
Management Perspectives		1,900.00
Attorney General	190.00	
Labour	190.00	
Personnel Administration	380.00	
Social Services & Comm Health	380.00	
Solicitor General	760.00	
Management Science America Inc		2,020.00
PWS & S Revolving Fund	2.020.00	
Manus Services Corporation		1,916.50
Education	470.18	
Solicitor General	846.32	
Treasury	600.00	
Manz Carl E		53,630.21
Energy & Natural Resources	53.630.21	
Marchand Jeannette		7,751.00
Advanced Education	7.751.00	
Marcon Alex		42,948.26
Energy & Natural Resources	42.948.26	
Margaret Denis & Associates Ltd		3,737.50
Advanced Education	3.737.50	
Marr Francis		1,633.50
Advanced Education	1.633.50	
Marriott John E		1,849.75
Advanced Education	1.849.75	
Marshall Automotive P R Ltd		1,160.10
Energy & Natural Resources	1.160.10	
Marshall Mobile Homes & Manufacturing Ltd		12,761.10
Energy & Natural Resources	12.761.10	
Marshall William		1,620.00
Advanced Education	1.620.00	
Martin Dave		6,346.00
Advanced Education	6.346.00	
Martin Patricia		1,357.00
Advanced Education	1.357.00	
Mason Ralph		2,016.00
Advanced Education	2.016.00	
McBean Iris		4,439.00
Advanced Education	4.439.00	
McCluskey Gavin & Doris		9,000.00
Social Services & Comm Health	9.000.00	
McCrank M Neil		88,788.67
Attorney General	88.788.67	
McCullough Beverly		6,522.00
Advanced Education	6.522.00	
McDonald Diane		1,081.50
Advanced Education	1.081.50	
McDonald Joyce Elaine		1,197.00
Advanced Education	1.197.00	
McGillis Judy		4,555.50
Advanced Education	4.555.50	
McGinnis Barbara		9,675.00
Advanced Education	9.675.00	
McHutchion Richard		22,188.77
Legislative Assembly	22.188.77	
McIvor Anna Kae		1,805.00
Advanced Education	1.805.00	
McIvor Todd Anna Kae		1,484.39
Advanced Education	1.484.39	
McKibben James		82,203.99
Federal & Intergovt Affairs	82.203.99	
McKinley Heather		7,110.50
Advanced Education	7.110.50	
McLarity Hazel		1,215.00
Advanced Education	1.215.00	
McLuhan & Davies Communications		1,485.00
Public Works Supply & Services	1.485.00	
Medichem 83 Calgary Association		3,625.00
Workers' Health, Safety & Comp	3.625.00	

Metheral Gay		11,346.91
Advanced Education	11,346.91	
Mewha Ray		12,949.00
Advanced Education	12,949.00	
Meyer Ernie		7,314.00
Advanced Education	7,314.00	
Milne Lynn		1,102.50
Advanced Education	1,102.50	
Minor Orton		4,977.00
Advanced Education	4,977.00	
Mitchelson Edward		13,296.92
Recreation And Parks	13,296.92	
Modern Information Communication Associates Inc		2,660.00
Advanced Education	735.00	
Attorney General	275.00	
Energy & Natural Resources	1,375.00	
Manpower	275.00	
Moir Peter		1,650.00
Advanced Education	1,650.00	
Monorchio Olena		2,393.76
Advanced Education	2,393.76	
Moody Frank		12,535.00
Advanced Education	12,535.00	
Morgan Heather		2,249.88
Advanced Education	2,249.88	
Morrison Julia		9,000.00
Social Services & Comm Health	9,000.00	
Morton Jane Louise		1,029.00
Advanced Education	1,029.00	
Moser Anne		1,227.30
Advanced Education	1,227.30	
Mtatabikwa Phil		7,850.89
Advanced Education	7,850.89	
Mullan Jennifer		4,795.50
Advanced Education	4,795.50	
Murphy Conrad		7,739.50
Advanced Education	7,739.50	
Murray Millie		5,780.00
Advanced Education	5,780.00	
Myers Vaughn		28,712.45
Legislative Assembly	28,712.45	
Nadon George		1,620.00
Advanced Education	1,620.00	
Namac Services Co Ltd		18,500.00
Social Services & Comm Health	18,500.00	
National Institute for Occ Health & Safety	1,873.70	
Workers' Health, Safety & Comp	1,873.70	
Nelson Canada Ltd		1,086.40
School Book Branch	1,086.40	
Newfoundland & Labrador Bd Of Commissioners Of Public Utilities		1,500.00
Attorney General	1,500.00	
Niagara Institute		3,690.00
Economic Development	700.00	
Federal & Intergovt Affairs	1,400.00	
Hospitals & Medical Care	1,280.00	
Labour	310.00	
Nichols Walker Newby Consultants Ltd		4,752.00
Advanced Education	4,752.00	
Nicklin John & Janice		1,034.00
Advanced Education	1,034.00	
Noel Bentley Peter C		1,874.25
Advanced Education	1,874.25	
Northern Alberta Institute Of Technology		39,926.07
Advanced Education	19,721.50	
Education	256.76	
Energy & Natural Resources	1,816.25	
Environment	615.00	
Hospitals & Medical Care	247.50	
Housing	3,820.32	
Labour	205.00	
Manpower	3,088.74	
Office Of The Auditor General	275.00	
Public Works Supply & Services	1,755.00	
Social Services & Comm Health	1,550.00	
Solicitor General	5,140.00	
Utilities & Telecommunications	1,435.00	
Novacor Chemicals Ltd		40,731.00
Disaster Services	40,731.00	
O'Byrne Anne		1,219.00
Advanced Education	1,219.00	
O'Byrne Catherine		5,453.50
Advanced Education	5,453.50	
Ogston Brian & Anne Marie		3,748.50
Advanced Education	3,748.50	
Okanagan College		1,432.00
Social Services & Comm Health	1,432.00	
Olivetti Canada Ltd		1,800.00
Consumer & Corporate Affairs	300.00	
Environment	300.00	
Public Works Supply & Services	300.00	
Recreation And Parks	300.00	
Social Services & Comm Health	300.00	
Transportation	300.00	
Oman Doris		3,162.50
Advanced Education	3,162.50	
Orford Dr Robert R		110,935.11
Workers' Health, Safety & Comp	110,935.11	
Ovenden Walter		6,737.50
Advanced Education	6,737.50	
Ozerkevich Michael J		75,492.63
Hospitals & Medical Care	75,492.63	
P A Douglas & Associates Ltd		15,016.25
Advanced Education	710.00	
Agriculture	2,646.25	
Alcoholism & Drug Abuse Comm	595.00	
Attorney General	495.00	
Culture	390.00	
Disaster Services	135.00	
Economic Development	395.00	
Education	1,220.00	
Energy & Natural Resources	795.00	
Environment	260.00	
Executive Council - General	795.00	
Federal & Intergovt Affairs	125.00	
Manpower	720.00	
Municipal Affairs	595.00	
Public Affairs Bureau	590.00	
Public Works Supply & Services	750.00	
Social Services & Comm Health	295.00	
Transportation	595.00	
Treasury	515.00	
Workers' Health, Safety & Comp	2,395.00	
Pacific Western Airlines Ltd		1,507.55
Disaster Services	810.30	
Oil Sands Tech & Research Auth	697.25	
Pagano Peter J		91,357.67
Attorney General	91,357.67	
Palivoda Randolph J		84,521.25
Economic Development	84,521.25	
Pallard Josephine		1,874.25
Advanced Education	1,874.25	
Parker Caroline		5,386.50
Advanced Education	5,386.50	
Parsons Morris		4,977.00
Advanced Education	4,977.00	
Paul Scott		4,761.06
Legislative Assembly	4,761.06	
Peacock Frederick H		72,363.30
Federal & Intergovt Affairs	72,363.30	
Pearce H Gordon		83,910.42
Utilities & Telecommunications	83,910.42	
Pell Noel		1,600.00
Advanced Education	1,600.00	
Percevault John		2,551.50
Advanced Education	2,551.50	
Perras Delmar W		94,249.37
Attorney General	94,249.37	
Peters Ken		1,470.00
Advanced Education	1,470.00	
Petrel Consultants Ltd		1,500.00
Energy & Natural Resources	1,500.00	
Petroleum Industry Training Service		10,775.00
Energy & Natural Resources	9,750.00	
Environment	250.00	
Recreation And Parks	250.00	
Workers' Health, Safety & Comp	525.00	
Phillips David M		9,000.00
Social Services & Comm Health	9,000.00	
Phillips Jenny		13,363.00
Advanced Education	13,363.00	
Pickering Herbert		1,250.00
Economic Development	1,250.00	
Pidruchney William T		83,050.03
Consumer & Corporate Affairs	83,050.03	
Pinto Rose C		16,033.50
Advanced Education	16,033.50	
Piragoff Arnold E		81,726.67
Attorney General	81,726.67	
Plamondon Gerald		1,548.04
Advanced Education	1,548.04	

Plamondon Roland			2,688.04
	Advanced Education	2,688.04	
Pleckaitis Lee			2,362.50
	Advanced Education	2,362.50	
Plourde Karen			1,044.54
	Advanced Education	1,044.54	
Polar Bear Software			1,050.00
	Advanced Education	850.00	
	Energy & Natural Resources	50.00	
	Environment	150.00	
Pomerleau Joffre			9,150.25
	Advanced Education	9,150.25	
Posner Walter			60,107.19
	Public Works Supply & Services	60,107.19	
Powell M J & Jean			18,480.50
	Advanced Education	18,480.50	
Powers Janet			20,864.42
	Advanced Education	20,864.42	
Practical Management Associates			1,450.00
	Agriculture	400.00	
	Solicitor General	1,050.00	
Price Waterhouse Associates			5,810.00
	Economic Development	2,000.00	
	Energy & Natural Resources	1,095.00	
	Hospitals & Medical Care	595.00	
	Oil Sands Tech & Research Auth	25.00	
	Social Services & Comm Health	500.00	
	Transportation	1,000.00	
	Workers' Health, Safety & Comp	595.00	
Productivity Symp Proj			2,000.00
	Energy & Natural Resources	1,000.00	
	Manpower	1,000.00	
Professional Development Institute Ltd			3,215.00
	Energy & Natural Resources	75.00	
	Municipal Affairs	550.00	
	Office Of The Auditor General	995.00	
	Public Works Supply & Services	495.00	
	Recreation And Parks	1,100.00	
Prokopchuk Frank			2,600.64
	Advanced Education	2,600.64	
Proudfoot Grahame			1,512.00
	Advanced Education	1,512.00	
Provincial Treasurer Alberta Alcoholism & Drug Abuse Commission			1,357.60
	Alcoholism & Drug Abuse Comm	862.60	
	Housing	495.00	
Provincial Treasurer Alberta Research Council			2,334.50
	Environment	2,243.67	
	Oil Sands Tech & Research Auth	90.83	
Provincial Treasurer Dept Of Advanced Education			2,692.00
	Advanced Education	-27.50	
	Public Works Supply & Services	2,719.50	
Provincial Treasurer Dept Of Energy & Natural Resources			2,959,324.76
	Energy & Natural Resources	2,983,236.76	
	Environment	505.00	
	Labour	710.00	
	Oil Sands Tech & Research Auth	440.00	
	Solicitor General	500.00	
	Transportation	2,400.00	
	Treasury	1,420.00	
	Workers' Health, Safety & Comp	113.00	
Provincial Treasurer Dept Of Federal & Intergovtl Affairs			818,607.34
	Advanced Education	13.00	
	Economic Development	57,665.43	
	Energy & Natural Resources	29,274.89	
	Environment	75.00	
	Federal & Intergovt Affairs	660,271.71	
	Manpower	50,535.61	
	Tourism And Small Business	20,720.70	
	Workers' Health, Safety & Comp	51.00	
Provincial Treasurer Dept Of Hospitals & Medical Care			3,029.37
	Agriculture	122.70	
	Consumer & Corporate Affairs	104.50	
	Federal & Intergovt Affairs	190.00	
	Public Works Supply & Services	1,595.15	
	Recreation And Parks	503.50	
	Social Services & Comm Health	250.92	
	Solicitor General	262.60	
Provincial Treasurer Dept Of Housing			3,701.20
	Agriculture	18.00	
	Alcoholism & Drug Abuse Comm	38.00	
	Attorney General	23.75	
	Education	48.30	
	Energy & Natural Resources	2,897.39	
	Executive Council - General	9.50	
	Hospitals & Medical Care	85.50	
	Housing	-187.27	
	Public Works Supply & Services	139.16	
	Recreation And Parks	97.68	
	Social Services & Comm Health	132.00	
	Solicitor General	284.14	
	Transportation	27.72	
	Transportation Revolving Fund	54.38	
	Treasury	28.20	
	Workers' Health, Safety & Comp	4.75	
Provincial Treasurer Dept Of Public Works Supply & Services			65,964.54
	Agriculture	2,765.00	
	Alcoholism & Drug Abuse Comm	1,625.00	
	Attorney General	1,115.00	
	Energy & Natural Resources	1,551.22	
	Environment	330.00	
	Hospitals & Medical Care	600.00	
	Manpower	100.00	
	Personnel Administration	475.00	
	Public Works Supply & Services	1,045.17	
	PWS & S Revolving Fund	4.83	
	Recreation And Parks	54,173.00	
	Social Services & Comm Health	975.00	
	Tourism And Small Business	1,125.00	
	Transportation	80.32	
Provincial Treasurer Dept Of Recreation & Parks			6,168.94
	Energy & Natural Resources	1,632.00	
	Recreation And Parks	4,536.94	
Provincial Treasurer Dept Of Social Services & Comm Health			31,752.52
	Manpower	119.96	
	Social Services & Comm Health	31,632.56	
Provincial Treasurer Dept Of Solicitor General			1,006.33
	Solicitor General	50.83	
	Transportation	955.50	
Provincial Treasurer Dept Of Tourism & Small Business			1,348.24
	Agriculture	590.08	
	Energy & Natural Resources	758.16	
Provincial Treasurer Dept Of Transportation			12,771.72
	Energy & Natural Resources	190.65	
	PWS & S Revolving Fund	530.82	
	Transportation	12,050.25	
Provincial Treasurer Dept Of Treasury			135,530.56
	Advanced Education	1,864.89	
	Agriculture	11,551.65	
	Alcoholism & Drug Abuse Comm	10,913.56	
	Attorney General	69,552.02	
	Chief Electoral Officer	410.00	
	Consumer & Corporate Affairs	377.67	
	Culture	111.00	
	Disaster Services	420.52	
	Education	348.33	
	Energy & Natural Resources	3,852.46	
	Environment	-126.33	
	Executive Council - General	1,394.19	
	Hospitals & Medical Care	1,602.34	
	Labour	407.87	
	Manpower	1,438.43	
	Municipal Affairs	111.03	
	Native Affairs	1,369.03	
	Office Of The Ombudsman	380.00	
	Oil Sands Tech & Research Auth	780.67	
	Personnel Administration	211.32	
	Public Affairs Bureau	-217.15	
	Public Works Supply & Services	2,712.95	
	PWS & S Revolving Fund	4,211.15	
	Recreation And Parks	954.12	
	Social Services & Comm Health	7,138.77	
	Solicitor General	5,216.89	
	Tourism And Small Business	194.67	
	Transportation	1,473.79	
	Transportation Revolving Fund	105.46	
	Treasury	1,076.73	
	Utilities & Telecommunications	159.35	
	Workers' Health, Safety & Comp	5,533.18	

Provincial Treasurer Personnel Administration Office		696,596.75
Advanced Education	14,277.00	
Agriculture	31,190.00	
Alcoholism & Drug Abuse Comm	10,947.11	
Attorney General	20,144.55	
Chief Electoral Officer	690.50	
Consumer & Corporate Affairs	19,555.00	
Culture	10,220.00	
Disaster Services	4,410.00	
Economic Development	11,770.00	
Education	10,261.00	
Energy & Natural Resources	84,509.50	
Environment	38,040.00	
Executive Council - General	340.50	
Federal & Intergovt Affairs	2,035.50	
Hospitals & Medical Care	22,825.00	
Housing	17,350.40	
Labour	14,000.00	
Legislative Assembly	4,611.00	
Manpower	23,586.50	
Municipal Affairs	20,862.00	
Native Affairs	1,000.00	
Office Of The Auditor General	3,800.00	
Personnel Administration	107.55	
Public Affairs Bureau	10,516.00	
Public Works Supply & Services	63,224.02	
PWS & S Revolving Fund	27,782.18	
Recreation And Parks	34,790.00	
School Book Branch	800.00	
Social Services & Comm Health	97,384.24	
Solicitor General	15,075.00	
Tourism And Small Business	10,037.70	
Transportation	26,534.00	
Treasury	14,030.00	
Utilities & Telecommunications	4,670.00	
Workers' Health, Safety & Comp	25,220.50	
Pruyser-Thibault Joanne		1,650.00
Advanced Education	1,650.00	
Public Purchasing & Materials Management		1,200.00
Public Works Supply & Services	1,200.00	
Public Utilities Reports Inc		1,358.48
Attorney General	1,358.48	
Queens University		9,400.00
Agriculture	1,100.00	
Energy & Natural Resources	4,900.00	
Labour	2,250.00	
Public Serv Emp Relations Bd	1,150.00	
Quintal Elsie		1,050.00
Advanced Education	1,050.00	
R D Nickel & Associates Incorporated		4,736.11
Education	1,237.30	
PWS & S Revolving Fund	3,498.81	
Rackette Betty		1,891.51
Advanced Education	1,891.51	
Rae Douglas		97,594.67
Attorney General	97,594.67	
Ramos Georgia		2,632.50
Advanced Education	2,632.50	
Ratzlaff Jeanne		6,406.13
Advanced Education	6,406.13	
Real Estate Institute Of Canada		3,750.00
Public Works Supply & Services	3,750.00	
Receiver General For Canada		4,823.89
Agriculture	692.50	
Attorney General	20.00	
Culture	248.41	
Energy & Natural Resources	1,207.98	
Environment	30.00	
Labour	300.00	
Municipal Affairs	370.00	
Personnel Administration	100.00	
Public Works Supply & Services	795.00	
Social Services & Comm Health	60.00	
Transportation	1,000.00	
Reimer Kenneth R		1,449.00
Advanced Education	1,449.00	
Reinke Kenneth		5,000.00
Social Services & Comm Health	5,000.00	
Reynar John A		75,688.52
Social Services & Comm Health	75,688.52	
Reynolds Timothy Malcolm		48,015.77
Tourism And Small Business	48,015.77	
Richardson Management Associates Ltd		1,450.00
Agriculture	1,450.00	
Richardson Steve		2,238.00
Advanced Education	2,238.00	
Rickard Joan E		1,102.50
Advanced Education	1,102.50	
Rivas Arraiz Emilia		1,727.26
Advanced Education	1,727.26	
Rizzoli Mrs Mary		1,990.01
Advanced Education	1,990.01	
Roads & Transportation Assn Of Canada		5,115.00
Energy & Natural Resources	200.00	
Transportation	4,915.00	
Rob Can Productions & Consulting		3,748.50
Advanced Education	3,748.50	
Robert Lock & Associates Ltd		5,130.00
Agriculture	790.00	
Economic Development	525.00	
Energy & Natural Resources	920.00	
Environment	395.00	
Municipal Affairs	395.00	
Public Works Supply & Services	395.00	
Transportation	920.00	
Treasury	395.00	
Utilities & Telecommunications	395.00	
Roberts Nancy		1,485.00
Advanced Education	1,485.00	
Robertson Business Automation Services Ltd		2,400.00
Attorney General	2,000.00	
Public Works Supply & Services	400.00	
Robertson Jean		13,156.00
Advanced Education	13,156.00	
Robin Heartwell Group		3,142.20
Energy & Natural Resources	900.00	
Manpower	442.20	
Office Of The Auditor General	900.00	
Recreation And Parks	900.00	
Robinson Educational Consulting Services Ltd		6,065.06
Advanced Education	6,065.06	
Robinson Hildereth		9,732.50
Advanced Education	9,732.50	
Rollins Wendy		2,317.89
Advanced Education	2,317.89	
Romberg Jorge		8,096.00
Advanced Education	8,096.00	
Rossiter Marian Jane		7,656.76
Advanced Education	7,656.76	
Rout James D		84,065.96
Attorney General	84,065.96	
Roy Pierre		2,530.50
Advanced Education	2,530.50	
Royal Architectural Institute Of Canada		1,685.00
Hospitals & Medical Care	1,265.00	
Public Works Supply & Services	420.00	
Rufiange Leo		5,258.04
Advanced Education	5,258.04	
Russell David		4,590.00
Advanced Education	4,590.00	
Russell David R A		7,537.50
Advanced Education	7,537.50	
Russell Janet Susanne		1,081.50
Advanced Education	1,081.50	
Samtani Lisa		7,922.50
Advanced Education	7,922.50	
Samuels Charles		2,056.00
Advanced Education	2,056.00	
Sandhu Moni		5,623.50
Advanced Education	5,623.50	
Saudi Gazette		1,226.00
Economic Development	1,226.00	
Savage Michael B		49,414.84
Manpower	49,414.84	
Savaria Claudette		1,512.00
Advanced Education	1,512.00	
Scadden Wayne		4,905.00
Advanced Education	4,905.00	
Scarlett Rod		23,633.01
Legislative Assembly	23,633.01	
Schindel Myrna		9,499.00
Advanced Education	9,499.00	
Schlager Franz		45,956.00
Economic Development	45,956.00	
Schwegel Janet		1,874.25
Advanced Education	1,874.25	
Scott Duncan Robert		43,186.35
Social Services & Comm Health	43,186.35	
Scott Robert		1,403.75
Economic Development	1,203.75	
Solicitor General	200.00	
Scott Robert James		85,647.16
Economic Development	85,647.16	

Seabrook De Vargas Dawn		2,570.26
Advanced Education	2,570.26	
Seenum Robert E		3,198.04
Advanced Education	3.198.04	
Seibel Ms Ruth		1,225.00
Advanced Education	1.225.00	
Seymour James J		97,348.24
Federal & Intergovt Affairs	97.348.24	
Shokoples Cyril		2,694.00
Advanced Education	2.694.00	
Simbalist Bev		9,384.00
Advanced Education	9.384.00	
Simpson Donna		31,422.55
Legislative Assembly	31.422.55	
Singh Rajdeep		3,300.00
Advanced Education	3.300.00	
Smith Maureen		7,623.75
Advanced Education	7.623.75	
Smyth-Fegan Elizabeth		4,500.00
Social Services & Comm Health	4.500.00	
Snyder John Donald		5,830.50
Advanced Education	5.830.50	
Society Of Management Accountants Of Alberta		6.160.00
Alcoholism & Drug Abuse Comm	225.00	
Attorney General	805.00	
Consumer & Corporate Affairs	265.00	
Disaster Services	500.00	
Energy & Natural Resources	250.00	
Hospitals & Medical Care	2.120.00	
Municipal Affairs	500.00	
Public Works Supply & Services	265.00	
Tourism And Small Business	435.00	
Transportation	530.00	
Utilities & Telecommunications	265.00	
Software Ag Of North America Inc		3,912.19
Education	857.91	
Hospitals & Medical Care	859.92	
PWS & S Revolving Fund	729.47	
Solicitor General	1.464.89	
Solty Siegi		13,228.51
Advanced Education	13.228.51	
Somerville Teresa		1,837.50
Advanced Education	1,837.50	
Spencer Colin		1,102.50
Advanced Education	1.102.50	
Sproule Catherine		3,466.00
Advanced Education	3.466.00	
St John Ambulance Assn Alberta Branch		27,718.12
Agriculture	1.244.24	
Attorney General	490.00	
Consumer & Corporate Affairs	210.00	
Energy & Natural Resources	6.528.88	
Environment	2.100.00	
Manpower	285.00	
Public Works Supply & Services	1,720.00	
PWS & S Revolving Fund	105.00	
Recreation And Parks	325.00	
Social Services & Comm Health	7,220.00	
Solicitor General	4,030.00	
Transportation	3,460.00	
St Pierre Alex		10,128.00
Advanced Education	10.128.00	
Stearns Megan		17,514.21
Legislative Assembly	17.514.21	
Stephens Alan J		3,404.00
Advanced Education	3.404.00	
Stephenson Kevin		54,814.71
Public Works Supply & Services	54.814.71	
Strand Elvin		1,350.00
Advanced Education	1.350.00	
Sullivan Mary		1,147.50
Advanced Education	1.147.50	
Sullivan Pauline		6,693.00
Advanced Education	6.693.00	
Summer Farm Employment Program		464,663.66
Agriculture	766.84	
Manpower	463.896.82	
Sunde Dorothy		8,395.00
Advanced Education	8.395.00	
Sutherland Cindy Carol		5,713.88
Advanced Education	5.713.88	
Sutherland Roberta		5,000.00
Social Services & Comm Health	5.000.00	
Swanson Dave		1,800.00
Advanced Education	1.800.00	
Tampe Lynette		23,691.50
Advanced Education	23.691.50	
Telfer Wade Collins & Fyfe Insurance Brokers Ltd		1,003.29
Federal & Intergovt Affairs	1,003.29	
Theunissen Denise W		8,924.00
Advanced Education	8.924.00	
Total Loss Control Training Institute		1,275.00
Labour	410.00	
Transportation	410.00	
Workers' Health, Safety & Comp	455.00	
Traffic Institute Northwestern University		1,969.12
Solicitor General	1,969.12	
Travel & Tourism Research Association		3,155.46
Economic Development	738.60	
Tourism And Small Business	2,416.86	
Travel Industry Assn Of Alta		2,430.00
Tourism And Small Business	2,430.00	
Tremblay Adrien		4,570.00
Advanced Education	4,570.00	
Turner Brian		3,711.75
Advanced Education	3,711.75	
Ulmer Fredrick		7,625.76
Advanced Education	7,625.76	
University Of Alberta		121,782.33
Advanced Education	6,795.04	
Agriculture	3.390.00	
Alcoholism & Drug Abuse Comm	1,440.00	
Attorney General	3,690.00	
Consumer & Corporate Affairs	1,705.00	
Culture	535.00	
Disaster Services	455.00	
Economic Development	875.00	
Education	1,345.00	
Energy & Natural Resources	6,786.75	
Environment	2,335.00	
Federal & Intergovt Affairs	64,332.54	
Hospitals & Medical Care	1,560.00	
Housing	1,170.00	
Labour	255.00	
Legislative Assembly	835.00	
Manpower	1,020.00	
Municipal Affairs	1,545.00	
Native Affairs	215.00	
Oil Sands Tech & Research Auth	2,400.00	
Personnel Administration	1,630.00	
Public Affairs Bureau	250.00	
Public Serv Emp Relations Bd	30.00	
Public Works Supply & Services	6,348.00	
PWS & S Revolving Fund	1,660.00	
Social Services & Comm Health	1,150.00	
Solicitor General	885.00	
Tourism And Small Business	355.00	
Transportation	3,595.00	
Treasury	1,070.00	
Utilities & Telecommunications	400.00	
Workers' Health, Safety & Comp	1,725.00	
University Of Alberta Hospital		5,529.54
Federal & Intergovt Affairs	5,529.54	
University Of British Columbia		1,080.00
Advanced Education	540.00	
Alcoholism & Drug Abuse Comm	360.00	
Social Services & Comm Health	180.00	
University Of Calgary		22,048.54
Advanced Education	75.00	
Alcoholism & Drug Abuse Comm	2,243.00	
Attorney General	3,760.00	
Culture	75.00	
Education	175.00	
Energy & Natural Resources	4,880.00	
Environment	360.00	
Executive Council - General	100.00	
Federal & Intergovt Affairs	5,755.54	
Hospitals & Medical Care	550.00	
Housing	135.00	
Labour	980.00	
Manpower	340.00	
Office Of The Auditor General	160.00	
Personnel Administration	840.00	
Public Serv Emp Relations Bd	280.00	
Public Works Supply & Services	380.00	
PWS & S Revolving Fund	605.00	
Social Services & Comm Health	285.00	
Workers' Health, Safety & Comp	70.00	

University Of Lethbridge		1,021.00
Agriculture	337.50	
Alcoholism & Drug Abuse Comm	131.00	
Economic Development	175.00	
Hospitals & Medical Care	150.00	
Native Affairs	25.00	
Tourism And Small Business	202.50	
University Of Southern California		1,564.42
Economic Development	736.19	
Workers' Health, Safety & Comp	828.23	
University Of Wisconsin		1,774.31
Public Works Supply & Services	1,774.31	
Van Arendonk Gus		1,974.00
Advanced Education	1,974.00	
Van Luven Lynne		1,904.88
Advanced Education	1,904.88	
Vandenberg Ruth		4,066.50
Advanced Education	4,066.50	
Vanzella Luca R		33,200.93
Energy & Natural Resources	33,200.93	
Velder Susan		11,937.00
Advanced Education	11,937.00	
Wallace Roberta		2,961.00
Advanced Education	2,961.00	
Wang Canada Ltd		26,152.73
Attorney General	8,300.00	
Culture	2,890.00	
Education	450.00	
Energy & Natural Resources	2,700.00	
Environment	525.00	
Hospitals & Medical Care	150.00	
Municipal Affairs	1,462.73	
Native Affairs	600.00	
Public Affairs Bureau	100.00	
Public Works Supply & Services	2,550.00	
PWS & S Revolving Fund	1,400.00	
Recreation And Parks	900.00	
Transportation	450.00	
Utilities & Telecommunications	2,325.00	
Workers' Health, Safety & Comp	1,350.00	
Wanke Nancy		2,477.50
Advanced Education	2,477.50	
Ward Maureen		9,234.50
Advanced Education	9,234.50	
Waring Kenneth Robert		1,837.50
Advanced Education	1,837.50	
Waterloo Management Education Centre		1,530.00
Alcoholism & Drug Abuse Comm	195.00	
Social Services & Comm Health	1,335.00	
Watson Diane		1,102.50
Advanced Education	1,102.50	
Watson Donald		17,662.02
Legislative Assembly	17,662.02	
Watson Susan Elizabeth		49,115.59
Solicitor General	49,115.59	
Watt Enid		2,656.50
Advanced Education	2,656.50	
Webb Peter		3,300.00
Advanced Education	3,300.00	
Weinkauf Rosaline		1,282.50
Advanced Education	1,282.50	
Welch Thomas V		3,600.00
Energy & Natural Resources	3,150.00	
PWS & S Revolving Fund	450.00	
Wenden Leo		75,387.16
Attorney General	75,387.16	
Western Canada Water & Sewage Conference		1,270.00
Environment	1,270.00	
Western Institute For Energy Education Ltd		1,900.00
Energy & Natural Resources	1,900.00	
Wheeler Ian P		52,452.07
Personnel Administration	52,452.07	
White Diane		1,620.00
Advanced Education	1,620.00	
Whybrow Ellen		13,982.14
Advanced Education	13,982.14	
Wickins Noreen June		28,701.35
Legislative Assembly	28,701.35	
Wiggins D Keith		50,135.95
Economic Development	50,135.95	
Wilcox Catherine		1,008.00
Advanced Education	1,008.00	
Williams J Chris E		41,576.69
Culture	41,576.69	
Williams Vi		1,347.25
Advanced Education	1,347.25	
Wills Ian		67,210.06
Energy & Natural Resources	67,210.06	
Wilson Marilyn		3,910.00
Advanced Education	3,910.00	
Wood Arthur		2,205.00
Advanced Education	2,205.00	
Wood Elizabeth		1,449.00
Advanced Education	1,449.00	
Worger Fred		2,277.00
Advanced Education	2,277.00	
Worrall Janet M		15,352.50
Advanced Education	15,352.50	
Worsfold Fred		3,128.00
Advanced Education	3,128.00	
Xerox Canada Inc		4,776.11
Education	3,700.00	
Energy & Natural Resources	576.11	
Hlth & Soc Serv Prof & Occup	300.00	
Workers' Health, Safety & Comp	200.00	
Young Janie		1,225.00
Advanced Education	1,225.00	
Sundry Other Vendors Under $1,000.00		247,029.57
		$17,459,849.64

Statement No. 4

General Revenue Fund
Reimbursement Of Expenditure By Third Parties
Manpower

For The Year Ended March 31, 1984

Access Alberta		3,400.00
Advanced Education	3,400.00	
Alberta Housing Corporation		139,287.58
Energy & Natural Resources	2,191.82	
Public Works Supply & Services	4,197.00	
Recreation And Parks	132,898.76	
Alberta Union Of Provincial Employees		135,253.32
Agriculture	1,873.73	
Alcoholism & Drug Abuse Comm	10,306.22	
Economic Development	1,411.41	
Environment	1,361.83	
Labour	8,844.22	
Manpower	148.89	
Recreation And Parks	9,866.71	
Social Services & Comm Health	31,531.99	
Solicitor General	69,908.32	
Alook Russell		1,075.00
Advanced Education	1,075.00	
Anderson Shirley		2,760.00
Advanced Education	2,760.00	
Anderson Veronica		2,760.00
Advanced Education	2,760.00	
Armitage Dixon		2,580.00
Advanced Education	2,580.00	
Auger Calvin		1,600.00
Advanced Education	1,600.00	
Auger Emily		1,042.67
Advanced Education	1,042.67	
Auger Glenna		2,760.00
Advanced Education	2,760.00	
Ayotte Marguerite		2,760.00
Advanced Education	2,760.00	
Benson & Hedges Canada Ltd		8,000.00
Legislative Assembly	8,000.00	
Bittman Diane		1,840.00
Advanced Education	1,840.00	
Blackfoot Band Tribal Administration		27,815.41
Social Services & Comm Health	27,815.41	
Breast Charles		1,127.41
Advanced Education	1,127.41	
Bruce Robert		2,386.50
Advanced Education	2,386.50	
Canadian National Railway Company		4,433.78
Energy & Natural Resources	1,086.19	
Transportation	3,347.59	
Canadian Pacific Railway Company		3,776.03
Transportation	3,776.03	
Canadian Utilities Limited		1,500.00
Legislative Assembly	1,500.00	
Cardinal Alex		2,580.00
Advanced Education	2,580.00	
Chow Sam		1,384.37
Federal & Intergovt Affairs	1,384.37	
Cordwell D		2,760.00
Alcoholism & Drug Abuse Comm	2,760.00	
County Of Red Deer No 23		9,929.94
Transportation	9,929.94	
County Of Wheatland No 16		1,071.29
Transportation	1,071.29	
Davidson N A		3,024.00
Agriculture	3,024.00	
Eilander E		3,780.00
Agriculture	3,780.00	
Faulkner A A		2,352.00
Agriculture	2,352.00	
Filipek James Wayne		2,300.00
Manpower	2,300.00	
Freeman Kathryn		2,760.00
Advanced Education	2,760.00	
Gainer Dr R		2,580.00
Agriculture	2,580.00	
Gibson Colepaugh M		2,760.00
Alcoholism & Drug Abuse Comm	2,760.00	
Gladue Douglas		2,760.00
Advanced Education	2,760.00	
Government Of Manitoba		1,476.07
Energy & Natural Resources	1,476.07	
Government Of Ontario		1,361.43
Energy & Natural Resources	1,361.43	
Gray Louise		2,300.00
Manpower	2,300.00	
Gulf Canada Resources Ltd		3,435.18
Energy & Natural Resources	3,435.18	
Hinton Bernier M		2,760.00
Alcoholism & Drug Abuse Comm	2,760.00	
Hutton G		2,300.00
Manpower	2,300.00	
Kananaskis Capital Golf Course		39,983.40
Recreation And Parks	39,983.40	
Kelland Christopher		1,920.00
Municipal Affairs	1,920.00	
Laderoute Barbara		1,397.50
Advanced Education	1,397.50	
Laderoute Fern		2,760.00
Advanced Education	2,760.00	
Laderoute Jenny		2,500.32
Advanced Education	2,500.32	
Lendzion Avril		1,080.99
Agriculture	1,080.99	
Lindstrom Lambert		1,700.00
Manpower	1,700.00	
MacNab Samuel J		1,653.79
Energy & Natural Resources	1,653.79	
Marchuk Mildred		1,380.00
Advanced Education	1,380.00	
Mastervick Bruce		1,386.67
Advanced Education	1,386.67	
McConnell K		3,780.00
Agriculture	3,780.00	
McCowan J D		3,420.00
Agriculture	3,420.00	
McDonald Rick		2,070.00
Municipal Affairs	2,070.00	
McGillvary A		1,840.00
Manpower	1,840.00	
McMillan C		2,760.00
Alcoholism & Drug Abuse Comm	2,760.00	
Moore R		1,723.00
Manpower	1,723.00	
Municipal District Of Rocky View No 44		1,332.49
Transportation	1,332.49	
Municipal District Of Westlock No 92		1,040.91
Transportation	1,040.91	
Nadon Mary		1,075.00
Advanced Education	1,075.00	
Nokohoo George		2,297.00
Manpower	2,297.00	
Northern Alberta Institute Of Technology		8,646.19
Advanced Education	8,646.19	
Pentrobenko F		2,300.00
Agriculture	2,300.00	
Periard Mary		2,760.00
Advanced Education	2,760.00	
Phillpotts Joshua		2,530.00
Advanced Education	2,530.00	
Piven Ollie		1,610.00
Manpower	1,610.00	
Prahm Pauline		2,400.00
Advanced Education	2,400.00	
Provincial Treasurer Dept Of Advanced Education		3,628.25
Advanced Education	3,628.25	
Provincial Treasurer Dept Of Attorney General		2,070.78
Attorney General	2,070.78	

Provincial Treasurer Dept Of Consumer & Corporate Affairs		6,518.15
Consumer & Corporate Affairs	6,518.15	
Provincial Treasurer Dept Of Education		4,978.54
Education	4,882.91	
School Book Branch	95.63	
Provincial Treasurer Dept Of Energy & Natural Resources		1,472,268.47
Energy & Natural Resources	1,060,440.48	
Federal & Intergovt Affairs	4,091.78	
Manpower	52.00	
Oil Sands Tech & Research Auth	406,926.05	
Tourism And Small Business	758.16	
Provincial Treasurer Dept Of Environment		2,360.00
Environment	2,360.00	
Provincial Treasurer Dept Of Hospitals & Medical Care		11,223.38
Hospitals & Medical Care	11,223.38	
Provincial Treasurer Dept Of Housing		26,244.10
Public Works Supply & Services	4,754.10	
Transportation	21,490.00	
Provincial Treasurer Dept Of Municipal Affairs		1,593.87
Transportation	1,593.87	
Provincial Treasurer Dept Of Public Works Supply & Services		83,855.65
Public Works Supply & Services	40,227.09	
PWS & S Revolving Fund	18.75	
Recreation And Parks	31,333.00	
Transportation	12,276.81	
Provincial Treasurer Dept Of Social Services & Comm Health		46,784.45
Social Services & Comm Health	46,784.45	
Provincial Treasurer Dept Of Solicitor General		85,124.41
Solicitor General	85,124.41	
Provincial Treasurer Dept Of Transportation		637,849.82
Transportation	637,849.82	
Provincial Treasurer Executive Council		8,517.54
Executive Council - General	8,517.54	
Purcell Sally K		2,145.00
Manpower	2,145.00	
Ramgoolam K		1,380.00
Manpower	1,380.00	
Receiver General For Canada		121,853.05
Advanced Education	75,158.25	
Federal & Intergovt Affairs	30,979.10	
Transportation	10,165.70	
Treasury	5,550.00	
Rumney A A		2,760.00
Agriculture	2,760.00	
Russell T		1,840.00
Manpower	1,840.00	
Sass G		35,580.00
Office Of The Auditor General	35,580.00	
Scheer Ron		1,014.00
Energy & Natural Resources	1,014.00	
Schur Nancy		2,860.00
Advanced Education	2,860.00	
Seymour James		4,673.21
Federal & Intergovt Affairs	4,673.21	
Spink Donald		2,385.00
Municipal Affairs	2,385.00	
St Mary River Irrigation District		1,922.05
Transportation	1,922.05	
Stevens Renee		1,550.00
Advanced Education	1,550.00	
Sutherland Suzanne		3,120.00
Advanced Education	3,120.00	
Tomchak Helen		2,580.00
Advanced Education	2,580.00	
Tourangeau Philip		1,160.00
Manpower	1,160.00	
Tuccaro J		1,500.00
Manpower	1,500.00	
Union Oil Of Canada Ltd		4,166.70
Energy & Natural Resources	4,166.70	
Wabasca Archie		2,760.00
Advanced Education	2,760.00	
Wanderingspirit Tom		1,800.00
Manpower	1,800.00	
Wells D L		1,380.00
Agriculture	1,380.00	
Winsor J		1,840.00
Manpower	1,840.00	
Workers Compensation Board Of Alberta		1,455.97
Solicitor General	1,455.97	
Sundry Other Vendors Under $1,000.00		29,136.81
		$3,120,798.44

Statement No. 5

General Revenue Fund
Details Of Expenditure From Appropriated Funds By Payee
Grants

For The Year Ended March 31, 1984

A & C Developers Ltd		2,234.00
Manpower	2,234.00	
A & J Dental Laboratory Ltd		3,628.68
Manpower	3,628.68	
A & S Steel Building Systems Ltd		23,615.55
Manpower	23,615.55	
A A Seafood Restaurant Ltd		2,820.00
Manpower	2,820.00	
A C Kerslake Enterprises Ltd		2,090.00
Manpower	2,090.00	
A C V Construction Ltd		2,690.02
Manpower	2,690.02	
A Clark Roofing 1961 Ltd		5,057.50
Manpower	5,057.50	
A H D Crooks Ltd		5,732.53
Manpower	5,732.53	
A Hordos Designs Ltd		7,385.00
Manpower	7,385.00	
A J Hinch Consultants Ltd		60,282.00
Energy & Natural Resources	60,282.00	
A N R Production Company		8,039.67
Energy & Natural Resources	8,039.67	
A P L Oil & Gas Ltd		1,091,988.77
Energy & Natural Resources	1,091,988.77	
A S A P Software Systems Ltd		3,169.35
Manpower	3,169.35	
A To Z Comfort Beddings Ltd		3,859.52
Manpower	3,859.52	
AAA Salvage Div Of 291141 Alberta Ltd		2,660.00
Manpower	2,660.00	
Aarvak Electric Ltd		4,380.00
Manpower	4,380.00	
Abax Energy Services Ltd		511,829.06
Economic Development	1,869.28	
Energy & Natural Resources	506,202.28	
Manpower	3,757.50	
Abbott John A		2,207.30
Housing	2,207.30	
Abco Boiler & Fabricators Ltd		4,203.22
Manpower	4,203.22	
Abel Sophie		9,290.24
Disaster Services	9,290.24	
Aberford Resources Ltd		714,822.31
Energy & Natural Resources	714,822.31	
Abernethy Samuel		18,729.79
Attorney General	18,729.79	
Able Dental Laboratories Ltd		5,441.56
Manpower	5,441.56	
Aboriginal Multi Media Society		191,434.31
Manpower	2,184.31	
Native Affairs	189,250.00	
Acadia Community Association		38,955.00
Recreation And Parks	38,955.00	
Acadia School Division No 8		303,436.00
Advanced Education	12,836.00	
Education	290,600.00	
Acadia Valley Early Childhood Services		17,758.00
Education	17,758.00	
Acadia Valley Sunset Club		4,000.00
Culture	4,000.00	
Accabord Millwork Ltd		2,340.00
Manpower	2,340.00	
Access Alberta		34,250.00
Advanced Education	9,750.00	
Social Services & Comm Health	24,500.00	
Access Mortgage Corporation		3,080.00
Manpower	3,080.00	
Accounting Education Foundation Of Alberta		7,500.00
Office Of The Auditor General	7,500.00	
Accurate Optical Services Ltd		31,424.43
Manpower	31,424.43	
Accurate Scale Industries Ltd		8,785.00
Manpower	8,785.00	
Accurate Small Engine Repair & Supply Ltd		6,993.75
Manpower	6,993.75	
Ace Asphalt & Maintenance Ltd		3,701.46
Manpower	3,701.46	
Acme & District Agricultural Society		2,691.07
Agriculture	2,691.07	
Acme Christian Academy		6,031.00
Education	6,031.00	
Acme Kindergarten		34,180.00
Education	33,712.00	
Recreation And Parks	468.00	
Acoustic Music Society Of Calgary		2,131.00
Culture	2,131.00	
Action Electrical Ltd		4,008.30
Manpower	4,008.30	
Action Muffler		2,236.25
Manpower	2,236.25	
Action North Recovery Centre		321,450.00
Alcoholism & Drug Abuse Comm	321,450.00	
Actiplast Industries Ltd		6,381.90
Manpower	6,381.90	
Ad 1 Services Ltd		3,174.00
Manpower	3,174.00	
Adair Eileen A		8,369.33
Housing	8,369.33	
Adam Larry E		3,354.77
Housing	3,354.77	
Adamache Ion		8,000.00
Housing	8,000.00	
Adams Ranch Ltd		10,693.76
Manpower	10,693.76	
Adams Steve		7,783.84
Housing	7,783.84	
Adams W Keith		2,903.83
Housing	2,903.83	
Adja Industries Ltd		2,534.25
Economic Development	2,534.25	
Admiral Moving Co Ltd		2,108.75
Manpower	2,108.75	
Adnap Enterprizes Ltd		4,299.00
Manpower	4,299.00	
Advance Insurance Planning Services Ltd		2,235.00
Manpower	2,235.00	
Advanced Ideas & Methods Ltd		3,291.25
Manpower	3,291.25	
Advanced Training Opera Centre		5,000.00
Culture	5,000.00	
Aero Import Car Center Ltd		2,430.00
Manpower	2,430.00	
Aga Khan Foundation Canada		446,221.00
Economic Development	446,221.00	
Agape Christian Academy		2,990.00
Education	2,990.00	
Agip Canada Ltd		44,208.00
Energy & Natural Resources	44,208.00	
Agritech Consulting Services Ltd		3,755.00
Agriculture	3,755.00	
Aid Service Of Edmonton		169,483.00
Social Services & Comm Health	169,483.00	
Aiken Wayne L S		3,947.90
Housing	3,947.90	
Ainsworth Cliff		3,000.00
Housing	3,000.00	
Air Cadet League Of Canada		27,114.50
Recreation And Parks	27,114.50	
Air City Freight Ltd		2,346.25
Manpower	2,346.25	
Airdrie Bicycle Motocross Association		2,185.00
Recreation And Parks	2,185.00	
Airdrie Day Care Centre		9,372.07
Social Services & Comm Health	9,372.07	
Airdrie Family Day Home Society		3,038.58
Manpower	3,038.58	

Airdrie Municipal Library		40,159.35
Culture	40,159.35	
Airways Compressor Sales Ltd		13,675.96
Economic Development	13,675.96	
Akiva Academy		23,343.00
Education	23,343.00	
Al Azhar Temple A A O N M S		34,133.90
Manpower	34,133.90	
Al Klippert Ltd		2,552.35
Utilities & Telecommunications	2,552.35	
Albach Jim		2,086.25
Manpower	2,086.25	
Albany Oil & Gas Ltd		459,480.78
Energy & Natural Resources	459,480.78	
Alberta Aberdeen Angus Assn		45,433.92
Agriculture	45,433.92	
Alberta Action Committee For Child Transportation Safety		44,755.00
Transportation	44,755.00	
Alberta Agricultural Development Corporation		65,500,000.00
Agriculture	65,500,000.00	
Alberta Air Filtration Corp		6,036.25
Manpower	6,036.25	
Alberta Alfalfa Seed Committee		7,600.00
Agriculture	7,600.00	
Alberta Alfalfa Seed Growers & Leafcutter Bee Assn		2,632.00
Agriculture	2,632.00	
Alberta Amateur Bobsleigh Association		5,250.00
Recreation And Parks	5,250.00	
Alberta Amateur Boxing Assn		20,156.00
Recreation And Parks	20,156.00	
Alberta Amateur Football Assn		28,800.00
Recreation And Parks	28,800.00	
Alberta Amateur Hockey Assn		78,903.72
Culture	1,185.71	
Manpower	4,485.01	
Recreation And Parks	73,233.00	
Alberta Amateur Luge Association		5,250.00
Recreation And Parks	5,250.00	
Alberta Amateur Softball Association		51,800.00
Recreation And Parks	51,800.00	
Alberta Amateur Speedskating Assn		13,050.00
Recreation And Parks	13,050.00	
Alberta Amateur Wrestling Assn		42,597.60
Manpower	1,935.60	
Recreation And Parks	40,662.00	
Alberta Amputee Sports & Recreation Assn		13,400.00
Recreation And Parks	13,400.00	
Alberta Arabian Horse Council		11,606.69
Agriculture	11,606.69	
Alberta Army Cadet League		21,000.00
Recreation And Parks	21,000.00	
Alberta Art Foundation		50,000.00
Culture	50,000.00	
Alberta Assn For Children With Learning Disabilities		89,850.00
Education	89,850.00	
Alberta Assn For Disabled Skiing		45,799.00
Advanced Education	4,000.00	
Recreation And Parks	41,799.00	
Alberta Assn For The Mentally Retarded		111,514.00
Social Services & Comm Health	111,514.00	
Alberta Assn Of Agricultural Societies		7,500.00
Agriculture	7,500.00	
Alberta Assn Of Improvement Districts		4,000.00
Municipal Affairs	4,000.00	
Alberta Assn On Gerontology		3,750.00
Social Services & Comm Health	3,750.00	
Alberta Association Of Architects		81,500.00
Culture	77,000.00	
Housing	4,500.00	
Alberta Association Of Municipal Districts & Counties		26,837.89
Culture	315.01	
Municipal Affairs	26,522.88	
Alberta Association Of Rehabilitation Centres		81,000.00
Social Services & Comm Health	81,000.00	
Alberta Assured Income Plan		60,570,477.98
Social Services & Comm Health	60,570,477.98	
Alberta Aviation Council		95,760.00
Transportation	95,760.00	
Alberta Ayrshire Breeders Club		8,516.00
Agriculture	8,516.00	
Alberta Badminton Association		61,373.00
Recreation And Parks	61,373.00	
Alberta Ballet Co		194,820.00
Culture	194,820.00	
Alberta Baseball Assn		47,400.00
Public Affairs Bureau	500.00	
Recreation And Parks	46,900.00	
Alberta Basketball Association		59,215.00
Recreation And Parks	59,215.00	
Alberta Baton Twirling Association		24,200.00
Recreation And Parks	24,200.00	
Alberta Beach & District Senior Citizens Club		3,174.50
Culture	3,174.50	
Alberta Beach Agricultural Society		4,146.74
Agriculture	2,710.27	
Culture	600.00	
Manpower	836.47	
Alberta Beauty School		3,600.00
Manpower	3,600.00	
Alberta Beekeepers Association		61,000.00
Agriculture	60,000.00	
Culture	1,000.00	
Alberta Belgian Breeders Association		3,404.00
Agriculture	3,404.00	
Alberta Bicycle Association		16,240.00
Recreation And Parks	16,240.00	
Alberta Billiards & Snooker Assn		5,950.00
Recreation And Parks	5,950.00	
Alberta Block Parent Advisory Committee		5,000.00
Solicitor General	5,000.00	
Alberta Blue Cross Plan		4,177.31
Manpower	4,177.31	
Alberta Booksellers Association		3,500.00
Culture	3,500.00	
Alberta Bowhunters & Archers Assn		18,016.00
Recreation And Parks	18,016.00	
Alberta Bridge Players Association		3,900.00
Recreation And Parks	3,900.00	
Alberta Broomball Association		11,150.00
Recreation And Parks	11,150.00	
Alberta C G I T Association		27,729.16
Manpower	729.16	
Recreation And Parks	27,000.00	
Alberta Camping Association		12,000.00
Recreation And Parks	12,000.00	
Alberta Canada All Breeds Assn		24,088.98
Agriculture	24,088.98	
Alberta Cancer Board		27,292.03
Hospitals & Medical Care	16,883.80	
Manpower	10,408.23	
Alberta Canoe Association		38,588.00
Recreation And Parks	38,588.00	
Alberta Canola Growers Association		65,000.00
Agriculture	65,000.00	
Alberta Cattle Breeders Association		3,891.75
Agriculture	3,891.75	
Alberta Cattle Commission		1,000,000.00
Agriculture	1,000,000.00	
Alberta Central Airways Ltd		3,593.00
Hospitals & Medical Care	3,593.00	
Alberta Chamber Of Commerce		59,525.00
Tourism And Small Business	59,525.00	
Alberta Chamber Of Resources		25,000.00
Energy & Natural Resources	20,000.00	
Workers' Health, Safety & Comp	5,000.00	
Alberta Charolais Association		24,918.00
Agriculture	24,918.00	
Alberta Chess Association		12,400.00
Recreation And Parks	12,400.00	
Alberta Chianina Association		7,451.00
Agriculture	7,451.00	
Alberta Child Development Foundation		205,090.00
Social Services & Comm Health	205,090.00	
Alberta Childrens Provincial General Hospital		39,181,484.80
Education	387,947.00	
Hospitals & Medical Care	38,326,793.62	
Manpower	45,201.92	
Social Services & Comm Health	421,542.26	
Alberta Choral Federation		11,500.00
Culture	11,500.00	
Alberta Clydesdale Assn		2,009.00
Agriculture	2,009.00	
Alberta College		2,327,438.90
Advanced Education	63,904.00	
Culture	20,290.00	
Education	1,836,398.00	
Manpower	375,611.90	
Social Services & Comm Health	31,235.00	

Alberta College Of Art Gallery		10,000.00
Culture	10,000.00	
Alberta Colleges Athletic Conference		5,850.00
Recreation And Parks	5,850.00	
Alberta Committee Of Consumer Groups Of Disabled Persons		67,167.36
Manpower	1,271.86	
Public Affairs Bureau	1,162.50	
Social Services & Comm Health	64,733.00	
Alberta Community Art Clubs Association		2,000.00
Culture	2,000.00	
Alberta Council Of Womens Shelters		11,748.00
Advanced Education	8,500.00	
Social Services & Comm Health	3,248.00	
Alberta Council On Aging		133,600.09
Culture	700.00	
Social Services & Comm Health	132,900.09	
Alberta Crafts Council		10,000.00
Culture	10,000.00	
Alberta Crest Art 1977 Ltd		22,894.88
Manpower	22,894.88	
Alberta Cricket Association		6,450.00
Recreation And Parks	6,450.00	
Alberta Crown Attorneys Assn		8,500.00
Attorney General	8,500.00	
Alberta Culinary Arts Foundation		48,050.00
Agriculture	48,050.00	
Alberta Cultural & Linguistic Awards Committee		4,000.00
Education	4,000.00	
Alberta Dairymens Association		306,000.00
Agriculture	306,000.00	
Alberta Dance Alliance		12,000.00
Culture	12,000.00	
Alberta Dance Educators Association		3,920.00
Culture	3,920.00	
Alberta Debate & Speech Assn		22,433.36
Culture	21,000.00	
Manpower	1,433.36	
Alberta Dehydrating Company Ltd		34,110.46
Agriculture	32,920.27	
Utilities & Telecommunications	1,190.19	
Alberta Drama Festival Association		11,550.00
Culture	11,550.00	
Alberta Dramalab 1982 Society		2,500.00
Culture	2,500.00	
Alberta Drive Line Rebuilders Ltd		5,720.00
Manpower	5,720.00	
Alberta East Central Health Unit No 10		2,064,962.00
Social Services & Comm Health	2,064,962.00	
Alberta Educational Communications Corporation		16,133,000.00
Executive Council - General	16,133,000.00	
Alberta Egg & Fowl Marketing Board		20,000.00
Agriculture	20,000.00	
Alberta Electric Energy Marketing Agency		59,229,990.75
Utilities & Telecommunications	59,229,990.75	
Alberta Elks Foundation		3,527.77
Recreation And Parks	3,527.77	
Alberta Energy Company Ltd		289,885.30
Energy & Natural Resources	289,885.30	
Alberta Equestrian Federation		48,761.00
Recreation And Parks	48,761.00	
Alberta Exhibit & Convention Display Services Ltd		3,236.25
Manpower	3,236.25	
Alberta Farmers Conservation In Crop Production Association		14,000.00
Agriculture	14,000.00	
Alberta Federation Of Amateur Roller Skaters		9,218.00
Recreation And Parks	9,218.00	
Alberta Federation Of Home & School Assns		45,700.00
Education	42,700.00	
Recreation And Parks	3,000.00	
Alberta Federation Of Metis Settlement Associations		42,390.00
Municipal Affairs	33,800.00	
Native Affairs	8,590.00	
Alberta Federation Of Rock Clubs		7,250.00
Recreation And Parks	7,250.00	
Alberta Federation Of Shooting Sports		104,931.00
Recreation And Parks	104,931.00	
Alberta Federation Of Women United For Families		5,000.00
Advanced Education	5,000.00	
Alberta Fencing Association		26,209.00
Public Affairs Bureau	1,200.00	
Recreation And Parks	25,009.00	
Alberta Field Hockey Federation		26,985.00
Recreation And Parks	26,985.00	
Alberta Fish & Game Assn		34,750.00
Energy & Natural Resources	10,000.00	
Recreation And Parks	24,750.00	
Alberta Flat Water Canoe Association		5,850.00
Recreation And Parks	5,850.00	
Alberta Food Processors Assn		425,000.00
Agriculture	425,000.00	
Alberta Food Products		3,165,367.79
Agriculture	3,165,367.79	
Alberta Foster Parent Association		141,410.00
Public Affairs Bureau	570.00	
Social Services & Comm Health	140,840.00	
Alberta Foundation On Economic Education		15,000.00
Education	15,000.00	
Alberta Free Balloonist Society		5,000.00
Recreation And Parks	5,000.00	
Alberta Fresh Vegetable Marketing Board		9,962.50
Agriculture	9,962.50	
Alberta Galloway Association		16,394.00
Agriculture	16,394.00	
Alberta Games Council		580,057.45
Manpower	7,757.45	
Recreation And Parks	572,300.00	
Alberta Goat Breeders Assn		12,698.00
Agriculture	12,698.00	
Alberta Golf Assn		26,250.00
Recreation And Parks	26,250.00	
Alberta Government Civil Lawyers Assn		3,660.00
Attorney General	3,660.00	
Alberta Greenhouse Growers Association		3,500.00
Agriculture	3,500.00	
Alberta Gymnastic Federation		45,261.83
Recreation And Parks	45,261.83	
Alberta Hail & Crop Insurance Corporation		10,610,000.00
Agriculture	10,210,000.00	
Energy & Natural Resources	400,000.00	
Alberta Handball Association		2,465.61
Recreation And Parks	2,465.61	
Alberta Handicapped Communications Society		19,000.00
Social Services & Comm Health	19,000.00	
Alberta Hang Glider Association		10,400.00
Recreation And Parks	10,400.00	
Alberta Hereford Assn		32,529.25
Agriculture	32,529.25	
Alberta Heritage Fund Mortgage Interest Reduction Programme		113,444,262.38
Housing	113,444,262.38	
Alberta High School Drama Festival		13,400.00
Culture	13,400.00	
Alberta Highland Dancing Association 1982		2,068.00
Culture	2,068.00	
Alberta Historical Resources Foundation		88,250.00
Culture	88,250.00	
Alberta Holstein Association		2,770.60
Agriculture	2,770.60	
Alberta Home Mortgage Corporation		99,154,677.19
Hospitals & Medical Care	7,463,041.00	
Housing	91,691,636.19	
Alberta Horseshoe Pitchers Assn		11,100.00
Recreation And Parks	11,100.00	
Alberta Horticultural Assn		20,000.00
Agriculture	20,000.00	
Alberta Hospital Association		3,145,253.00
Hospitals & Medical Care	3,145,253.00	
Alberta Hospital Edmonton		54,473,866.53
Advanced Education	705,888.00	
Culture	2,104.00	
Hospitals & Medical Care	53,731,906.64	
Manpower	33,967.89	
Alberta Hospital Ponoka		18,056,748.44
Advanced Education	290,625.00	
Culture	234.00	
Hospitals & Medical Care	17,731,163.79	
Manpower	2,704.37	
Social Services & Comm Health	32,021.28	
Alberta Hostelling Association		26,950.00
Recreation And Parks	26,950.00	
Alberta Housing Corporation		135,000,000.00
Housing	135,000,000.00	
Alberta Indian Arts & Crafts Society		17,000.00
Native Affairs	17,000.00	
Alberta Indian Veterans Association		3,000.00
Native Affairs	3,000.00	
Alberta Industrial Controls & Drives		4,135.48
Manpower	4,135.48	

Alberta Industrial Mustard Company Ltd		5,753.00
Agriculture	5,753.00	
Alberta Institute Of Microcomputing		235,963.95
Manpower	235,963.95	
Alberta Jersey Cattle Club		15,153.00
Agriculture	15,153.00	
Alberta Kodokan Black Belt Association		21,738.00
Recreation And Parks	21,738.00	
Alberta Lacrosse Association		10,000.00
Recreation And Parks	10,000.00	
Alberta Ladies Curling Assn		23,750.00
Recreation And Parks	23,750.00	
Alberta Lawn Bowling Association		23,868.00
Recreation And Parks	23,868.00	
Alberta Lawn Tennis Association		10,950.00
Recreation And Parks	10,950.00	
Alberta Limousin Association		20,910.00
Agriculture	20,910.00	
Alberta Livestock Transplants Ltd		7,910.75
Agriculture	7,910.75	
Alberta Maine Anjou Association		23,965.83
Agriculture	23,965.83	
Alberta Medical Assn		11,500.00
Hospitals & Medical Care	11,500.00	
Alberta Mennonite Home For The Aged		17,520.00
Housing	17,520.00	
Alberta Mens Curling Council		29,300.00
Recreation And Parks	29,300.00	
Alberta Modern Pentathlon Association		4,600.00
Recreation And Parks	4,600.00	
Alberta Modern Rhythmic Gymnastics Federation		3,330.00
Recreation And Parks	3,330.00	
Alberta Monogram & Embroidery Ltd		8,871.00
Manpower	8,871.00	
Alberta Morgan Horse Club		4,520.00
Agriculture	4,520.00	
Alberta Motion Picture Development Corporation		329,888.00
Economic Development	329,888.00	
Alberta Motion Picture Industries Assn		7,196.50
Culture	5,000.00	
Economic Development	2,196.50	
Alberta Motor Assn		11,695.54
Manpower	11,695.54	
Alberta Municipal Financing Corporation		868,112.01
Municipal Affairs	868,112.01	
Alberta Murray Grey Association		8,773.00
Agriculture	8,773.00	
Alberta Music Festival Association		39,904.00
Culture	39,904.00	
Alberta Native Womens Assn		137,145.00
Culture	1,590.00	
Manpower	56,222.55	
Native Affairs	79,332.45	
Alberta Netball Association		3,600.00
Recreation And Parks	3,600.00	
Alberta Northwest Territories Sport Parachuting Assn		32,528.00
Manpower	1,500.00	
Public Affairs Bureau	1,000.00	
Recreation And Parks	30,028.00	
Alberta Offroad Equipment Ltd		6,448.00
Manpower	6,448.00	
Alberta Opportunity Co		10,000,000.00
Tourism And Small Business	10,000,000.00	
Alberta Orienteering Assn		13,600.00
Recreation And Parks	13,600.00	
Alberta Part Art Publications 1981 Society		3,590.00
Culture	3,590.00	
Alberta Petroleum Marketing Commission		6,355,600.00
Energy & Natural Resources	6,355,600.00	
Alberta Pinzgauer Assn		10,107.00
Agriculture	10,107.00	
Alberta Pioneer Railway Association		4,524.00
Culture	4,524.00	
Alberta Playwrights Association		4,000.00
Culture	4,000.00	
Alberta Pony & Small Horse Breeders		3,267.00
Agriculture	3,267.00	
Alberta Pork Congress		25,500.00
Agriculture	25,500.00	
Alberta Pork Producers Marketing Board		48,781.92
Agriculture	48,781.92	
Alberta Potato Commission		40,245.92
Agriculture	40,245.92	
Alberta Potters Association		16,030.00
Culture	16,030.00	
Alberta Poultry Industry Council		43,000.00
Agriculture	43,000.00	
Alberta Power Limited		504,368.03
Housing	141,254.00	
Utilities & Telecommunications	363,114.03	
Alberta Provincial Judges Assn		64,700.00
Attorney General	64,700.00	
Alberta Publishers Association		10,000.00
Culture	10,000.00	
Alberta Quarterhorse Association		10,744.83
Agriculture	10,744.83	
Alberta Racing Commission		4,800,000.00
Solicitor General	4,800,000.00	
Alberta Racquetball Association		9,200.00
Recreation And Parks	9,200.00	
Alberta Real Estate Association		2,551.50
Public Affairs Bureau	2,551.50	
Alberta Recreation & Parks Association		36,503.70
Manpower	2,237.70	
Recreation And Parks	34,266.00	
Alberta Recreational Skating Assn		8,700.00
Recreation And Parks	8,700.00	
Alberta Region Of Canadian Water Ski Assn		14,480.95
Manpower	880.95	
Recreation And Parks	13,600.00	
Alberta Registered Music Teachers Association 1982		5,900.00
Culture	5,900.00	
Alberta Rehabilitation Council For The Disabled		647,026.66
Hospitals & Medical Care	5,171.10	
Social Services & Comm Health	641,855.56	
Alberta Resources Railway Corp		8,000,000.00
Treasury	8,000,000.00	
Alberta Retired Public Employees Society		4,000.00
Culture	4,000.00	
Alberta Romark Association		4,382.00
Agriculture	4,382.00	
Alberta Rowing Association		28,626.00
Recreation And Parks	28,626.00	
Alberta Rugby Football Union		26,950.00
Recreation And Parks	26,950.00	
Alberta Safety Council		129,000.00
Transportation	129,000.00	
Alberta Sailing Association		38,904.00
Public Affairs Bureau	750.00	
Recreation And Parks	38,154.00	
Alberta Salers Association		15,948.00
Agriculture	15,948.00	
Alberta School Of Business		41,050.00
Manpower	41,050.00	
Alberta School Of Drafting		33,200.00
Manpower	33,200.00	
Alberta School Of Electrolysis & Skin Care		38,935.00
Attorney General	2,105.00	
Manpower	36,830.00	
Alberta School Trustees Assn		75,000.00
Education	75,000.00	
Alberta Schools Athletic Association		26,000.00
Recreation And Parks	26,000.00	
Alberta Senior Citizens Homes Assn		30,000.00
Social Services & Comm Health	30,000.00	
Alberta Senior Citizens Sport & Recreation Assn		22,618.80
Recreation And Parks	17,618.80	
Social Services & Comm Health	5,000.00	
Alberta Sheep & Wool Commission		40,000.00
Agriculture	40,000.00	
Alberta Sheep Breeders Assn		20,000.00
Agriculture	20,000.00	
Alberta Shorthorn Association		14,478.00
Agriculture	14,478.00	
Alberta Simmental Association		25,955.25
Agriculture	24,049.00	
Public Affairs Bureau	1,906.25	
Alberta Sledge Hockey & Ice Picking Assn		6,200.00
Recreation And Parks	6,200.00	
Alberta Snowmobile Association		20,750.00
Recreation And Parks	20,750.00	
Alberta Soaring Council		19,643.00
Recreation And Parks	19,643.00	
Alberta Soc For The Preserv Of Indian Identity		25,000.00
Native Affairs	25,000.00	
Alberta Soc For The Prevention Of Cruelty To Animals		296,800.00
Agriculture	296,800.00	

GRANT PAYMENTS

Alberta Soccer Assn		70,300.00
Manpower	4,000.00	
Recreation And Parks	66,300.00	
Alberta Society For The Visually Impaired		41,500.00
Education	41,500.00	
Alberta Society For Women Against Violence		5,400.00
Advanced Education	5,400.00	
Alberta Society Of Professional Biologists		6,300.00
Environment	6,300.00	
Alberta Soft White Spring Wheat Growers Assn		8,250.00
Agriculture	8,250.00	
Alberta Special Olympics		10,924.56
Manpower	1,136.96	
Recreation And Parks	9,787.60	
Alberta Sports & Recreation Assn For The Blind		5,750.00
Recreation And Parks	5,750.00	
Alberta Squash Racquets Association		22,243.82
Manpower	718.82	
Recreation And Parks	21,525.00	
Alberta Stake & Lath Ltd		9,074.43
Manpower	8,440.00	
Utilities & Telecommunications	634.43	
Alberta Standard Bred Horse Assn		19,000.00
Agriculture	19,000.00	
Alberta Status Of Women Action Committee		17,500.00
Executive Council - General	17,500.00	
Alberta Student Awards Personnel Association		2,000.00
Advanced Education	2,000.00	
Alberta Swine Breeders Assn		38,079.68
Agriculture	38,079.68	
Alberta Table Tennis Assn		44,543.34
Recreation And Parks	44,543.34	
Alberta Tarentaise Assn		6,368.00
Agriculture	6,368.00	
Alberta Teachers Assn		21,500.00
Economic Development	21,500.00	
Alberta Team Handball Assn		39,365.00
Recreation And Parks	39,365.00	
Alberta Terminals Ltd		25,000.00
Agriculture	25,000.00	
Alberta Texas Longhorn Assn		4,250.00
Agriculture	4,250.00	
Alberta Theatre Projects		223,167.00
Culture	223,167.00	
Alberta Track & Field Assn		78,065.56
Manpower	675.56	
Recreation And Parks	77,390.00	
Alberta Tractor Parts Ltd		6,283.89
Manpower	6,283.89	
Alberta Urban Municipalities Assn		50,080.00
Municipal Affairs	50,080.00	
Alberta Vegetable Growers Marketing Board		12,970.00
Agriculture	12,720.00	
Public Affairs Bureau	250.00	
Alberta Veterinary Medical Association		4,000.00
Public Affairs Bureau	4,000.00	
Alberta Volleyball Assn		56,366.19
Manpower	976.19	
Recreation And Parks	55,390.00	
Alberta Water Polo Association		22,130.24
Recreation And Parks	22,130.24	
Alberta Weightlifting Association		35,912.00
Public Affairs Bureau	1,000.00	
Recreation And Parks	34,912.00	
Alberta Welsh Black Association		6,428.00
Agriculture	6,428.00	
Alberta West Central Health Unit		1,581,586.50
Social Services & Comm Health	1,581,586.50	
Alberta Wheat Pool		54,762.23
Agriculture	54,762.23	
Alberta Whitewater Association		2,000.00
Manpower	2,000.00	
Alberta Wide Builders Supplies Ltd		4,220.00
Manpower	4,220.00	
Alberta Widows Pension		6,540,759.00
Social Services & Comm Health	6,540,759.00	
Alberta Wilderness Assn		51,480.07
Manpower	34,780.07	
Recreation And Parks	16,700.00	
Alberta Wildlife Park		260,000.00
Tourism And Small Business	260,000.00	
Alberta Wildlife Park Lily Lake Ranches Ltd		40,000.00
Tourism And Small Business	40,000.00	
Alberta Womens Field Hockey Assn		32,845.00
Recreation And Parks	32,845.00	
Alberta Womens Institutes		31,877.00
Agriculture	31,877.00	
Alberta 4 H Council		6,500.00
Agriculture	6,500.00	
Albrico Services Ltd		6,362.50
Manpower	6,362.50	
Albright Homesteaders Farmers Market		8,682.86
Agriculture	8,682.86	
Alco Drive Train Service Ltd		2,841.88
Manpower	2,841.88	
Alcor Electric		4,196.86
Manpower	4,196.86	
Alcor Management Ltd		2,205.00
Manpower	2,205.00	
Alder Flats & Community Agricultural Society		9,217.96
Agriculture	5,247.08	
Manpower	3,970.88	
Alder Flats Buck Lake Early Childhood Society		37,978.00
Education	37,978.00	
Alder Flats Gas Co-op Ltd		15,501.44
Utilities & Telecommunications	15,501.44	
Aldershot Landscape Contractors Ltd		3,121.25
Manpower	3,121.25	
Alectric Box Manufacturing Ltd		6,659.08
Manpower	6,659.08	
Alex Taylor Parent Auxiliary		5,100.70
Culture	858.00	
Manpower	4,242.70	
Alexander Band Enterprises		46,274.10
Education	10,000.00	
Manpower	31,044.10	
Native Affairs	5,230.00	
Alexander Indian Band		26,620.15
Manpower	9,403.65	
Native Affairs	12,900.00	
Recreation And Parks	4,316.50	
Alexander Kapothakaw Education Centre		2,500.00
Native Affairs	2,500.00	
Alexander Patrick & Patricia		2,267.50
Manpower	2,267.50	
Alexandra Childrens Centre		54,153.00
Education	16,665.00	
Social Services & Comm Health	37,488.00	
Alexewich Enterprises Ltd As Minute Muffler		2,400.00
Manpower	2,400.00	
Alexis Band Administration		164,561.81
Culture	5,000.00	
Education	12,650.00	
Manpower	129,983.71	
Native Affairs	2,000.00	
Recreation And Parks	3,857.50	
Social Services & Comm Health	11,070.60	
Alfaro Humberto		2,009.00
Housing	2,009.00	
Alfs Roofing Ltd		7,133.75
Manpower	7,133.75	
Alimchandani Subash		2,998.20
Housing	2,998.20	
Aliska Holdings Company Ltd		2,005.00
Manpower	2,005.00	
Alix Municipal Library		2,511.00
Culture	2,511.00	
Alix Society For Preschoolers		31,889.00
Education	31,889.00	
Alix Wagon Wheel Museum Assn		2,508.59
Culture	1,495.90	
Manpower	1,012.69	
Aljarin Alberta Ltd		19,775.21
Manpower	19,775.21	
All Fashion Cleaners		19,683.24
Manpower	19,683.24	
All Rush Messenger & Express 1976 Ltd		3,047.50
Manpower	3,047.50	
All Ways Insulation Ltd		5,566.25
Manpower	5,566.25	
All West Production Testing Ltd		2,617.44
Manpower	2,617.44	
All West Steel Building Manufacturers Ltd		4,754.75
Economic Development	4,754.75	
All-Niter Super Drug Mart Ltd		2,591.25
Manpower	2,591.25	
Allam Farms Ltd		4,485.00
Agriculture	3,150.00	
Manpower	1,335.00	

Allan Edward B			3,203.00
	Housing	3,203.00	
Allan Farms Ltd			2,747.50
	Agriculture	2,747.50	
Allan Hay & Seed Farms			3,024.00
	Manpower	3,024.00	
Allan Verlie			6,240.00
	Manpower	6,240.00	
Allard Maurice			2,080.00
	Manpower	2,080.00	
Allcopy Calgary Ltd			3,193.75
	Manpower	3,193.75	
Alldritt Development Limited			8,058.75
	Manpower	8,058.75	
Allegro Grande Cache			3,018.00
	Culture	3,018.00	
Allen Farms Ltd			3,045.00
	Manpower	3,045.00	
Allen Gray Auxiliary Hospital			1,610,746.98
	Hospitals & Medical Care	1,604,727.04	
	Manpower	6,019.94	
Allform Exteriors 1981 Ltd			3,150.00
	Manpower	3,150.00	
Alliance & District Agricultural Society			2,486.24
	Agriculture	1,172.24	
	Manpower	1,314.00	
Alliance & District E C S Society			7,895.00
	Education	7,895.00	
Alliance Chorale Alberta			5,000.00
	Culture	5,000.00	
Alliance Francaise Of Calgary			14,238.00
	Advanced Education	12,169.00	
	Culture	2,069.00	
Allied Arts Council Of Lethbridge			16,425.65
	Culture	15,316.25	
	Recreation And Parks	1,109.40	
Allin Donald			4,800.00
	Attorney General	4,800.00	
Alloway B D			2,178.00
	Housing	2,178.00	
Almetco Industries Ltd			5,440.02
	Manpower	5,440.02	
Almor Testing Services Ltd			16,617.19
	Manpower	16,617.19	
Alphatel Systems Ltd			2,541.94
	Economic Development	901.94	
	Manpower	1,640.00	
Alpine Club Of Canada			21,200.00
	Recreation And Parks	21,200.00	
Alpine Engineering Ltd			9,275.82
	Manpower	9,275.82	
Alpine Heating Ltd			20,060.50
	Manpower	20,060.50	
Alpine Super Service			10,042.74
	Manpower	10,042.74	
Alsask Processors Co Ltd			6,776.73
	Agriculture	6,776.73	
Alta Auto Service Ltd			3,618.13
	Manpower	3,618.13	
Alta 280605 Ltd Redwood Manufacturing			2,036.80
	Manpower	2,036.80	
Altadore Day Care Pre School Ltd			9,372.00
	Social Services & Comm Health	9,372.00	
Altana Exploration Company			9,984.21
	Energy & Natural Resources	9,984.21	
Altank Industries Ltd			2,498.75
	Manpower	2,498.75	
Altario Early Childhood Services			16,137.00
	Education	16,137.00	
Altavista Resources Ltd			10,397.50
	Energy & Natural Resources	10,397.50	
Alterren Land Services Ltd			44,529.90
	Energy & Natural Resources	44,529.90	
Altex Heat Exchanger Ltd			8,572.76
	Manpower	8,572.76	
Altyp Welding & Fabricating 1978 Ltd			3,217.12
	Manpower	3,217.12	
Alumnae Assn Of The Holy Cross Hospital School Of Nursing			3,881.35
	Culture	3,881.35	
Alzheimer Society For Lethbridge & Area			8,020.00
	Social Services & Comm Health	8,020.00	
Amalgamated Air Conditioning			4,138.83
	Manpower	4,138.83	
Amalgamated Credit Union Griesbach Branch			14,151.17
	Manpower	14,151.17	
Amandine			2,542.69
	Agriculture	927.69	
	Manpower	1,615.00	
Amaolo Dr Thomas E			2,035.00
	Housing	2,035.00	
Amatto Charles			11,660.00
	Housing	11,660.00	
Amazon Investments Ltd			2,180.00
	Manpower	2,180.00	
Ambler Bill			2,403.00
	Manpower	2,403.00	
Amerada Minerals Corporation Of Canada Ltd			2,740,472.12
	Energy & Natural Resources	2,740,472.12	
American Eagle Petroleums Ltd			89,115.98
	Energy & Natural Resources	87,939.25	
	Manpower	1,176.73	
American Trading & Production Corporation			544,378.32
	Energy & Natural Resources	544,378.32	
Americas Society Centre For Canadian Studies New York			6,188.00
	Federal & Intergovt Affairs	6,188.00	
Aminoka Enterprises Ltd			2,981.01
	Manpower	2,981.01	
Amisk Agricultural Society			4,300.67
	Agriculture	2,469.87	
	Manpower	1,830.80	
Amoco Canada Petroleum Co Ltd			7,228,503.74
	Energy & Natural Resources	7,228,503.74	
Amyotte Laurent			2,140.00
	Manpower	2,140.00	
Anadarko Petroleum Of Canada Ltd			293,977.31
	Energy & Natural Resources	293,977.31	
Anastasi Arthur & Dena			39,163.13
	Housing	39,163.13	
Ancan Group Limited			3,332.21
	Manpower	3,332.21	
Anders & Area Association For Young Children			55,071.00
	Education	55,071.00	
Andersen & Halvorsen 77 Drywall			3,161.25
	Manpower	3,161.25	
Anderson Exploration Ltd			632,512.65
	Energy & Natural Resources	632,512.65	
Anderson Maurice C			2,602.27
	Housing	2,602.27	
Anderson Pat			2,452.50
	Manpower	2,452.50	
Anderson Seed Growers			2,307.37
	Agriculture	1,447.37	
	Manpower	860.00	
Andex Oil Co Ltd			920,766.99
	Energy & Natural Resources	920,766.99	
Andresen Lloyd A			3,933.00
	Housing	3,933.00	
Andrew & District Savings & Credit Union Ltd			5,687.50
	Manpower	5,687.50	
Andrew Agricultural Society			8,117.10
	Agriculture	5,000.00	
	Manpower	2,368.60	
	Recreation And Parks	748.50	
Andrew Kindergarten Assn			25,269.00
	Education	25,269.00	
Andrew R W			37,754.39
	Housing	37,754.39	
Andrew Rainbow Club			3,959.60
	Culture	3,959.60	
Andrews Dr Eleanor			3,078.72
	Agriculture	3,078.72	
Andrews R R			5,593.00
	Housing	5,593.00	
Androkovich John			2,509.27
	Manpower	1,630.00	
	Utilities & Telecommunications	879.27	
Anglican Church Of Canada			17,940.57
	Culture	17,940.57	
Angus Aviation Ltd			159,840.11
	Hospitals & Medical Care	159,840.11	
Angus Ridge Community Hall Assn			2,000.00
	Recreation And Parks	2,000.00	
Aninger Sebastian & Viola			5,382.46
	Housing	5,382.46	
Anizor Ede M D Professional Corporation			4,084.00
	Housing	4,084.00	

GRANT PAYMENTS

Ankerton Gas Co-op		192,793.20
Utilities & Telecommunications	192,793.20	
Anschutz Resources Ltd		26,208.00
Energy & Natural Resources	26,208.00	
Anselmo Hall Association		3,240.72
Recreation And Parks	3,240.72	
Anslo Enterprises Ltd		3,934.00
Manpower	3,934.00	
Antelope Land Services Ltd		16,782.00
Energy & Natural Resources	16,782.00	
Anthony Henday Historical Society		3,381.69
Culture	3,381.69	
Antler Lake Community League		5,000.00
Recreation And Parks	5,000.00	
Anvil Machine Ltd		3,861.00
Manpower	3,861.00	
Any Space Theatre Company		11,601.00
Culture	11,601.00	
Apex Auto Upholstering Co Ltd		10,542.55
Manpower	10,542.55	
Apex Savings & Credit Union		11,440.08
Manpower	11,440.08	
Apollo Electronic Visual Aids		4,370.05
Manpower	4,370.05	
Appen Construction Ltd		2,237.50
Manpower	2,237.50	
Appian Tiber Resources Ltd		4,602.40
Energy & Natural Resources	4,602.40	
Aqua Clean Mobile Wash Services Ltd		2,140.00
Manpower	2,140.00	
Ar Man Construction Ltd		3,903.88
Manpower	3,903.88	
Arabian Moslem Association		3,325.00
Culture	3,325.00	
Arbeau Miles		2,089.00
Attorney General	2,089.00	
Arch Enterprises & Training Association Of Edmonton		424,144.51
Social Services & Comm Health	424,144.51	
Archer Memorial Auxiliary Hospital		214,262.00
Hospitals & Medical Care	214,262.00	
Archer Memorial Hospital		2,752,591.37
Hospitals & Medical Care	2,745,259.07	
Manpower	7,332.30	
Archifest '83		8,000.00
Housing	8,000.00	
Arctic Mackenzie Consultants Ltd		4,478.91
Utilities & Telecommunications	4,478.91	
Arctic Refrigeration Co Ltd		6,406.29
Manpower	6,406.29	
Arctic Trading Co		33,500.00
Native Affairs	33,500.00	
Ardmore Community Society		29,890.16
Manpower	28,413.66	
Recreation And Parks	1,476.50	
Ardmore Senior Citizens Step In Centre		14,628.00
Culture	4,000.00	
Manpower	10,628.00	
Ardrossan Recreation & Agricultural Society		2,275.78
Manpower	475.78	
Recreation And Parks	1,800.00	
Arete A Contemporary Mime Troupe		27,855.00
Culture	27,855.00	
Argyll Travel Ltd		4,990.00
Manpower	4,990.00	
Ariel International Literature Association Of Western Canada		4,000.00
Culture	4,000.00	
Aries Resources Ltd		269,242.91
Energy & Natural Resources	269,242.91	
Armena Baldenstein Historical Society		2,149.33
Culture	2,149.33	
Armor Machine & Manufacturing Ltd		5,489.59
Manpower	5,489.59	
Armstrong Foods Ltd		30,000.00
Agriculture	30,000.00	
Arnold Bros Transport Ltd		7,536.96
Manpower	7,536.96	
Arrkann Trailer & Sport Centre Ltd		3,836.00
Manpower	3,836.00	
Arsenault Kelly		2,425.96
Attorney General	2,425.96	
Arsenault Ray D		2,305.00
Housing	2,305.00	
Arthritis Society		32,300.00
Social Services & Comm Health	32,300.00	
Arthur Catharine E		2,282.00
Housing	2,282.00	
Arthurs Grant		3,500.72
Housing	3,500.72	
Artistry In Bloom Flowers & Gifts Ltd		3,988.57
Manpower	3,988.57	
Arts Administration Resource Centre		5,000.00
Culture	5,000.00	
Arts Jasper Society		3,290.00
Culture	3,290.00	
Ashlu Exploration Ltd		95,549.63
Energy & Natural Resources	95,549.63	
Asiatic & Pacific Trading Co Ltd		2,125.00
Economic Development	2,125.00	
Asiff Bros Holdings Ltd		2,343.10
Manpower	2,343.10	
Aspen Computing Solutions Ltd		2,000.00
Manpower	2,000.00	
Aspen Engineering Ltd		3,000.00
Manpower	3,000.00	
Aspengrove Waskayigun Community Assn		74,598.00
Housing	74,598.00	
Assn For The Rehabilitation Of The Brain Injured		5,583.44
Manpower	5,583.44	
Assn Of Members & Staff Of The Alta Landlord & Tenant Advisory Board		20,000.00
Consumer & Corporate Affairs	20,000.00	
Associated Display Services Ltd		5,723.75
Manpower	5,723.75	
Associated Kellogg Ltd		34,842.66
Manpower	34,842.66	
Associated University Physicians		3,037.13
Attorney General	3,037.13	
Association Canadienne Francaise De L'Alberta		65,841.96
Advanced Education	1,537.50	
Culture	32,713.00	
Education	25,200.00	
Manpower	2,630.84	
Recreation And Parks	3,760.62	
Association For Canadian Studies		21,559.50
Advanced Education	3,000.00	
Federal & Intergovt Affairs	18,559.50	
Association For The Hearing Handicapped		427,756.14
Education	150,041.00	
Social Services & Comm Health	277,715.14	
Association Of Adult Social Day Programs		44,508.00
Social Services & Comm Health	44,508.00	
Association Of Alberta Co-op Seed Cleaning Plants Ltd		19,000.00
Agriculture	19,000.00	
Association Of Canadian Mountain Guides		2,000.00
Recreation And Parks	2,000.00	
Association Of Canadian Orchestras		5,000.00
Culture	5,000.00	
Association Of Consort & District Seniors		2,627.00
Culture	2,627.00	
Association Of Human Services Of Alberta		26,584.00
Social Services & Comm Health	26,584.00	
Association Of Summer Villages Of Alberta		10,445.00
Municipal Affairs	10,445.00	
Assumption R C S S D No 50		47,555.00
Education	47,555.00	
Astro Tire Distributors Of Alberta Ltd		22,235.47
Manpower	22,235.47	
Atco Development Corporation		2,413.00
Manpower	2,413.00	
Atco Drilling Ltd		39,150.00
Manpower	39,150.00	
Atcor Resources Ltd		43,234.50
Energy & Natural Resources	43,234.50	
Atha Donald A		9,851.57
Housing	9,851.57	
Athabasca & District Agricultural Society		6,000.00
Agriculture	6,000.00	
Athabasca & District Early Childhood Services Assn		16,907.00
Education	16,907.00	
Athabasca Chipewyan Band No 201		32,368.00
Native Affairs	32,368.00	
Athabasca Health Unit		2,439,257.42
Social Services & Comm Health	2,439,257.42	
Athabasca Lions Club		24,383.21
Manpower	24,383.21	
Athabasca Live Arts Society		3,870.00
Culture	3,870.00	
Athabasca Mobile Sales Ltd		2,380.00
Manpower	2,380.00	

Athabasca Municipal Hospital		8,865,431.25
Hospitals & Medical Care	8,861,415.00	
Manpower	4,016.25	
Athabasca Municipal Library		24,153.60
Culture	24,153.60	
Athabasca University		27,549,943.21
Advanced Education	27,533,648.21	
Manpower	16,295.00	
Atkinson Ms Mary H E		4,121.50
Housing	4,121.50	
Atlantis Resources Ltd		510,448.56
Energy & Natural Resources	510,448.56	
Atlas Muffler & Brake Shops Ltd		2,846.60
Manpower	2,846.60	
Atlas Yellowknife Resources Ltd		534,117.50
Energy & Natural Resources	534,117.50	
Atra Geo Services Ltd		5,423.00
Manpower	5,423.00	
Aubindale R C S S D No 122		3,328.00
Education	3,328.00	
Auchenway Service		2,346.00
Manpower	2,346.00	
Audax Gas & Oil Ltd		4,214.00
Energy & Natural Resources	4,214.00	
Austin Ronald		2,500.00
Attorney General	2,500.00	
Auto Body Service Red Deer Ltd		6,189.19
Manpower	6,189.19	
Automatic Controls Edmonton Ltd		23,757.75
Manpower	23,757.75	
Auvigne Ronald		2,871.00
Attorney General	2,871.00	
Avida Resources Ltd		468,125.00
Energy & Natural Resources	468,125.00	
Award Window Manufacturing Ltd		15,328.60
Manpower	15,328.60	
Ayotte Piche Insurance Services Ltd		5,521.04
Manpower	5,521.04	
B & B Electric Industries Ltd		12,091.13
Manpower	12,091.13	
B & B Electric Motor Re-Winding		27,696.17
Manpower	27,696.17	
B & R Transport		3,252.99
Manpower	3,015.64	
School Book Branch	237.35	
B B T Geotechnical Consultants Ltd		16,393.42
Manpower	16,393.42	
B D N Enterprises Ltd		2,721.50
Manpower	2,721.50	
B F H Hotels Ltd		2,671.00
Manpower	2,671.00	
B G H Gas Test Operating Ltd		21,531.78
Manpower	21,531.78	
B J Burgers & Submarine Ltd		2,258.86
Manpower	2,258.86	
B P Exploration Canada Limited		719,572.50
Energy & Natural Resources	719,572.50	
B T U Panels Ltd		2,705.40
Manpower	2,705.40	
B W Brooker Engineering Ltd		17,518.77
Manpower	17,518.77	
Baalim Automotive Ltd		3,884.00
Manpower	3,884.00	
Baars Dairy		6,000.00
Agriculture	6,000.00	
Babars Child Centre Society		24,278.00
Culture	1,775.00	
Education	22,503.00	
Babco Electric & Engineering Ltd		22,997.26
Manpower	22,997.26	
Babowal Walter		2,100.30
Housing	2,100.30	
Baby Care Day Care		2,616.15
Manpower	2,616.15	
Bach Tercentenary Festival 1985 Foundation		150,000.00
Culture	150,000.00	
Bachmier Investments Ltd		11,684.25
Manpower	11,684.25	
Bacon Acres Ltd		3,099.16
Manpower	3,099.16	
Baehl Fred & Peter		2,780.00
Manpower	2,780.00	
Bailey R Bruce		3,000.00
Housing	3,000.00	
Bain Insulation & Supply Ltd		8,026.25
Manpower	8,026.25	
Baird Brad C		16,061.32
Housing	16,061.32	
Baird Charles		2,828.00
Attorney General	2,828.00	
Baker Engineering Enterprises Ltd		50,225.59
Economic Development	1,471.11	
Manpower	48,754.48	
Baker Mrs Helen		7,700.00
Manpower	7,700.00	
Baker Semonick & Hay		4,004.28
Manpower	4,004.28	
Baki Mohamed		2,908.00
Manpower	2,908.00	
Balaberde Leslie		2,481.33
Housing	2,481.33	
Balash Poultry Farms Ltd		2,774.00
Manpower	2,774.00	
Balaz Mrs Bela		2,319.00
Education	2,319.00	
Baloil Petroleum Ltd		3,692.00
Energy & Natural Resources	3,692.00	
Banana Belt Recreation Association		26,000.00
Manpower	26,000.00	
Banasch H		3,648.30
Housing	3,648.30	
Band Parents Group Committee Of Fort McMurray		3,000.00
Recreation And Parks	3,000.00	
Banff Centre		14,846,934.77
Advanced Education	14,728,512.77	
Culture	118,422.00	
Banff Health Unit		199,150.60
Manpower	2,448.60	
Social Services & Comm Health	196,702.00	
Banff International Affairs Summer School		3,500.00
Education	3,500.00	
Banff Lake Louise Chamber Of Commerce		3,325.98
Manpower	3,325.98	
Banff Library		26,753.65
Culture	26,753.65	
Banff School District No 102		715,291.18
Advanced Education	41,888.00	
Education	198,075.00	
Manpower	15,947.83	
Municipal Affairs	234,266.20	
Recreation And Parks	33,588.35	
Social Services & Comm Health	191,525.80	
Banff Senior Citizens Society		4,000.00
Culture	4,000.00	
Banff Student Business Seminar		2,500.00
Tourism And Small Business	2,500.00	
Bank Of British Columbia		107,134.20
Advanced Education	107,134.20	
Bank Of Montreal		1,684,275.60
Advanced Education	1,684,275.60	
Bank Of Nova Scotia		768,805.39
Advanced Education	768,805.39	
Bankeno Resources Ltd		33,501.70
Energy & Natural Resources	33,501.70	
Banner Carpets Ltd		2,100.00
Manpower	2,100.00	
Bansal Kulwant Rai		111,509.00
Housing	111,509.00	
Banville Roland		2,033.00
Housing	2,033.00	
Baptist Union Of Western Canada		51,286.00
Culture	500.00	
Economic Development	50,786.00	
Bar Boy Controls Ltd		5,500.42
Manpower	5,500.42	
Bar Engineering Ltd		9,380.51
Manpower	9,380.51	
Bar H 5 Cutbank Farms Ltd		2,247.50
Manpower	2,247.50	
Bar X H Aviation Ltd		128,502.80
Hospitals & Medical Care	127,302.80	
Manpower	1,200.00	
Bar 15 Simmentals		2,675.00
Agriculture	1,775.00	
Manpower	900.00	
Bar 7 Ranch		2,007.20
Agriculture	2,007.20	
Barcol Door Ltd		2,831.25
Manpower	2,831.25	

Recipient	Category	Amount	Total
Bard Susanne J	Culture	4,074.45	4,074.45
Barnes Chevrolet Oldsmobile Ltd	Manpower	9,172.48	9,172.48
Barnes Eric	Housing	3,084.71	3,084.71
Barnes Sue	Manpower	5,365.00	5,365.00
Barnwell Senior Citizens Club	Culture	3,843.39	3,843.39
Baroid Of Canada Ltd	Manpower	8,955.28	8,955.28
Baron Drilling Ltd	Manpower	4,515.00	4,515.00
Barons Consolidated School District No 8	Education	46,151.00	46,151.00
Barons Eureka Warner Health Unit	Social Services & Comm Health	1,997,041.46	1,997,041.46
Barons Kindergarten Assn	Education	16,629.00	16,629.00
Barons Oil Ltd	Energy & Natural Resources	31,828.00	31,828.00
Barrhead & District Historical Society	Culture	4,157.48	4,157.48
Barrhead Alfalfa & Protec Products Ltd	Agriculture	68,702.00	68,702.00
Barrhead Cultural Society	Culture	2,[illegible]	2,720.00
Barrhead Custom Meat Packers Ltd	Agriculture	4,20[illegible]	4,209.00
Barrhead Exhibition Assn & Agricultural Society	Agriculture	2,500.00	4,074.32
	Manpower	1,574.32	
Barrhead General Hospital	Hospitals & Medical Care	4,340,102.65	4,342,723.35
	Manpower	2,620.70	
Barrhead General Hospital & Nursing Home District No 67	Manpower	10,578.82	10,578.82
Barrhead Glass & Mirror Ltd	Manpower	4,954.51	4,954.51
Barrhead Golf Club	Manpower	29,588.89	29,588.89
Barrhead Hotel 1963 Ltd	Manpower	4,219.20	4,219.20
Barrhead Implement Co Ltd	Manpower	5,663.75	5,663.75
Barrhead Municipal Library	Culture	14,383.60	14,383.60
Barrhead Nursing Home	Hospitals & Medical Care	3,072,015.82	3,072,015.82
Barrhead Savings & Credit Union Ltd	Manpower	20,200.77	20,200.77
Barris Theodore	Culture	3,000.00	3,000.00
Barry Wayne	Manpower	12,170.40	12,170.40
Barrys Place Collision Repair Ltd	Manpower	5,933.51	5,933.51
Barton John R	Housing	16,277.20	16,277.20
Baseline Construction Co Ltd	Manpower	8,062.00	8,062.00
Bashaw & District Agricultural Society	Agriculture	46,000.00	49,479.71
	Manpower	3,479.71	
Bashaw Early Learning Centre	Education	19,667.00	19,667.00
Bashaw Fertilizer Ltd	Agriculture	5,484.00	5,484.00
Bashaw General Hospital	Hospitals & Medical Care	1,385,339.00	1,385,339.00
Bashaw Municipal Library	Culture	2,655.00	2,655.00
Basic Manpower Training Interprovincial Ltd	Manpower	4,265.00	4,265.00
Basilian Fathers Museum Association	Culture	4,524.00	4,524.00
Bassano Bread Basket Ltd & The Alberta Opportunity Company	Agriculture	3,400.00	3,400.00
Bassano Gas Co-op	Utilities & Telecommunications	30,074.01	30,074.01
Bassano General Hospital	Hospitals & Medical Care	1,191,246.97	1,191,246.97
Bassano Growers Co-op Ltd	Agriculture	9,225.00	9,225.00
Bassano Kindergarten Assn	Education	37,195.00	37,195.00
Bassano Municipal Library	Culture	4,620.00	4,620.00
Basskin & Co Tax Consultants	Manpower	10,135.56	10,135.56
Bastion Andy	Agriculture	5,637.41	5,637.41
Bate Geoffrey H	Housing	2,332.00	2,332.00
Bates Barbara	Manpower	5,048.00	5,048.00
Batke Doug	Housing	2,139.90	2,139.90
Batke Vernon	Manpower	3,485.00	3,485.00
Battenfelder Lyle	Housing	2,008.34	2,008.34
Battershill David S	Housing	2,122.20	2,122.20
Battle River Agricultural Society	Agriculture	33,977.75	33,977.75
Battle River Gas Co-op Ltd	Utilities & Telecommunications	249,577.21	249,577.21
Battle River Tourist Association	Manpower	19,010.95	26,083.20
	Tourism And Small Business	7,072.25	
Baumann Douglas	Manpower	3,043.75	3,043.75
Bawlf E C S Society	Education	19,782.00	19,782.00
Bawlf United Church	Culture	2,279.37	2,279.37
Baxter Douglas M	Housing	2,230.88	2,230.88
Bazant Dr Francis James	Housing	2,586.30	2,586.30
Bearden Engineering Consultants Ltd	Manpower	13,714.93	13,714.93
Bearspaw Kindergarten	Education	22,471.00	22,471.00
Beaton Resources Ltd	Manpower	2,923.20	2,923.20
Beattie Alan V M	Housing	2,874.24	2,874.24
Beattie R H	Housing	8,000.00	8,000.00
Beaumont Municipal Library	Culture	12,327.70	12,327.70
Beautiful Walls 'N' Windows Ltd	Manpower	2,097.50	2,097.50
Beauty Furniture Ltd	Manpower	5,142.50	5,142.50
Beaver Heritage & Agricultural Society	Agriculture	5,549.46	8,324.65
	Manpower	2,503.19	
	Recreation And Parks	272.00	
Beaver Lumber Co Ltd	Manpower	5,785.38	5,785.38
Beaver Meadow & District Agricultural Society	Agriculture	3,000.50	3,000.50
Beaver Raymond	Housing	2,735.00	2,735.00
Beaver Regional Waste Management Authority	Environment	457,437.00	457,437.00
Beaver Ridge Farm Products	Manpower	13,200.80	13,200.80
Beaverlodge Municipal Hospital	Hospitals & Medical Care	1,470,419.00	1,470,419.00
Beaverlodge Municipal Library	Culture	7,457.45	7,457.45
Beaverlodge R C S S D No 68	Education	100,225.00	100,225.00
Beccaria Mary Jane	Manpower	4,500.00	4,500.00
Beck Norman	Disaster Services	2,804.80	2,839.50
	Utilities & Telecommunications	34.70	
Bedi Kanwaljit S	Housing	2,246.00	2,246.00

Bee & Bee Plumbing & Heating Ltd		3,575.00
Manpower	3,575.00	
Bee Maid Honey Ltd		5,296.00
Agriculture	5,296.00	
Begin David Ferdinand		14,700.00
Housing	14,700.00	
Behavior Support Team		52,073.00
Social Services & Comm Health	52,073.00	
Beiseker Municipal Library		2,176.30
Culture	2,176.30	
Bejas Foods Ltd		6,266.54
Disaster Services	6,266.54	
Bek Anna		2,115.92
Disaster Services	2,115.92	
Belford Equipment Sales & Service Ltd		19,574.64
Economic Development	17,038.83	
Manpower	2,535.81	
Bell Phillip		4,455.00
Attorney General	4,455.00	
Bellamy Warren & Elaine		2,862.98
Manpower	2,365.00	
Utilities & Telecommunications	497.98	
Bellis Christopher J		2,230.88
Housing	2,230.88	
Bellrose Delvin		11,510.68
Attorney General	11,510.68	
Belmont Truck Box & Van Ltd		9,603.62
Manpower	9,603.62	
Ben Calf Robe Free School Society		16,200.00
Native Affairs	16,200.00	
Ben J Holdings		6,872.50
Manpower	6,872.50	
Benalto Agricultural Society		12,223.40
Agriculture	7,500.00	
Manpower	2,633.40	
Recreation And Parks	2,090.00	
Benevolent & Protective Order Of Elks		4,727.88
Public Affairs Bureau	3,108.00	
Recreation And Parks	543.00	
Utilities & Telecommunications	1,076.88	
Bengali Cultural Association Of Calgary		2,004.00
Culture	2,004.00	
Beniuk Carl		3,027.50
Manpower	3,027.50	
Benjamin Gas Co-op		63,015.93
Utilities & Telecommunications	63,015.93	
Benns Dr Paul H		3,500.00
Agriculture	3,500.00	
Bentein Press Ltd		5,634.16
Manpower	5,634.16	
Bentley Early Childhood Services		5,648.00
Education	5,648.00	
Bentley General Hospital		746,222.00
Hospitals & Medical Care	746,222.00	
Bentley III Distributors Ltd		4,028.91
Manpower	4,028.91	
Bentley Municipal Library		2,623.50
Culture	2,623.50	
Bentz Bruce		4,000.00
Housing	4,000.00	
Berbar Business Enterprises Ltd		2,970.00
Manpower	2,970.00	
Bereznicki Dr D C		4,524.76
Hospitals & Medical Care	4,524.76	
Bereznicki Ms Christine B		2,444.81
Housing	2,444.81	
Berezowsky Mrs Marilyn		2,500.00
Education	2,500.00	
Berezowsky William		5,085.60
Disaster Services	5,085.60	
Berg Ben		12,225.00
Housing	12,225.00	
Berg George		2,070.80
Attorney General	2,070.80	
Bergeron Jean		3,936.80
Agriculture	2,476.80	
Manpower	1,460.00	
Berghofer Dr D E		2,918.41
Culture	2,918.41	
Berglis Marcel H		2,190.63
Manpower	2,190.63	
Bermar Rewind Ltd		2,448.07
Manpower	2,448.07	
Berry Art		3,467.82
Housing	3,467.82	
Berry Creek School Division No 1		76,721.00
Education	76,721.00	
Bertinuson Janet R		2,060.00
Workers' Health, Safety & Comp	2,060.00	
Bertram David		6,000.00
Housing	6,000.00	
Berwyn Community Library		2,433.20
Culture	2,433.20	
Berwyn Curling Club		19,642.63
Manpower	19,305.63	
Recreation And Parks	337.00	
Berwyn Kindergarten Society		94,526.00
Education	94,526.00	
Berwyn Municipal Hospital		1,110,594.97
Hospitals & Medical Care	1,110,594.97	
Besse Frank		4,000.00
Housing	4,000.00	
Best Cap & Sports Wear Ltd		5,462.50
Manpower	5,462.50	
Beta Machinery Analysis Ltd		4,000.00
Energy & Natural Resources	4,000.00	
Beta Monitors & Controls Ltd		31,589.00
Economic Development	31,589.00	
Beta Square Restaurant Corp Ltd		8,761.86
Manpower	8,761.86	
Bethany Auxiliary Hospital Of Camrose		1,447,893.19
Culture	950.00	
Hospitals & Medical Care	1,445,094.45	
Manpower	1,848.74	
Bethany Auxiliary Hospitals		13,084,946.13
Hospitals & Medical Care	13,084,946.13	
Bethany Care Centre		559,134.80
Hospitals & Medical Care	403,529.40	
Housing	66,605.40	
Manpower	89,000.00	
Bethany Care Centre Nursing Home		576,009.55
Hospitals & Medical Care	576,009.55	
Bethany Nursing Home		1,337,418.85
Culture	1,130.00	
Hospitals & Medical Care	1,336,288.85	
Bethany Sunset Home Of Camrose		14,515.60
Housing	14,515.60	
Bethesda Lutheran Church		2,181.25
Culture	2,181.25	
Better Advertising Better Buy		2,020.00
Manpower	2,020.00	
Bevan Hagen Halbert & Ginet		8,886.51
Manpower	8,886.51	
Beveridges Furniture Ltd		8,916.74
Manpower	8,916.74	
Beverly Beauty School		5,143.75
Manpower	5,143.75	
Beverly Nursing Home Ltd		2,250,140.85
Hospitals & Medical Care	2,250,140.85	
Beverly Stephen		2,420.00
Manpower	2,420.00	
Beyer George		10,733.75
Housing	10,733.75	
Bezjack Peter		2,060.00
Manpower	2,060.00	
Bhambra Autar		4,052.54
Attorney General	4,052.54	
Bicanda Investments Ltd		5,096.25
Manpower	5,096.25	
Biensch Lyle		5,711.10
Agriculture	5,711.10	
Big Brothers Of Edmonton & District		12,524.34
Manpower	2,524.34	
Social Services & Comm Health	10,000.00	
Big Brothers Of Lethbridge & District		3,496.57
Manpower	3,496.57	
Big Brothers Of Red Deer & District		36,011.00
Social Services & Comm Health	36,011.00	
Big Country Educational Consortium		34,000.00
Manpower	34,000.00	
Big Country Gas Co-op		45,080.17
Utilities & Telecommunications	45,080.17	
Big Country Health Unit		958,541.50
Social Services & Comm Health	958,541.50	
Big Country Hospital		1,490,945.46
Hospitals & Medical Care	1,490,945.46	
Big Country Tourist Association		14,715.76
Manpower	8,259.68	
Tourism And Small Business	6,456.08	

GRANT PAYMENTS

Big Country Waste Management Authority		1,867,200.00
Environment	1,867,200.00	
Big Hay Lake Drainage District		14,764.28
Environment	14,764.28	
Big Hill Senior Citizens Activities Society		4,000.00
Culture	4,000.00	
Big M Services		5,622.00
Manpower	5,622.00	
Big Owl Community Association		92,251.00
Housing	92,251.00	
Big Owl Housing Association		60,019.00
Housing	18,019.00	
Manpower	42,000.00	
Big Prairie Waskayigun Assn		46,000.00
Manpower	46,000.00	
Big Sky Soil Services Ltd		19,601.63
Agriculture	18,309.00	
Manpower	1,292.63	
Big Valley E C S Society		19,904.00
Education	19,904.00	
Bigstone Cree Band		7,314.50
Recreation And Parks	7,314.50	
Bill Johnston Architect Ltd		15,709.22
Energy & Natural Resources	15,709.22	
Billingsgate Fish Co Ltd		12,289.88
Agriculture	9,901.74	
Manpower	2,388.14	
Bim Bom Boom Clown Trio		2,515.00
Culture	2,515.00	
Bindloss Community Club		2,500.00
Culture	2,500.00	
Biosciences Animal Service		2,212.00
Manpower	2,212.00	
Birch Hills Gas Co-op Ltd		148,961.46
Utilities & Telecommunications	148,961.46	
Birch Hills Senior Centre		4,074.00
Culture	4,074.00	
Bird Glenn F		5,487.16
Housing	5,487.16	
Biron Mr & Mrs M		4,858.80
Hospitals & Medical Care	4,858.80	
Biruba Holdings Ltd		2,160.00
Manpower	2,160.00	
Bishop Barbara D & Rex G		6,145.97
Housing	6,145.97	
Biswanger Brian G		2,367.30
Housing	2,367.30	
Bittern Lake Community Association		3,042.25
Culture	2,600.00	
Recreation And Parks	442.25	
Biway Auto Spring Ltd		3,752.25
Manpower	3,752.25	
Bjarnes Products Ltd		2,201.80
Agriculture	2,201.80	
Black Book Car Wholesale Ltd		2,926.26
Manpower	2,926.26	
Black Diamond Municipal Library		5,948.25
Culture	5,948.25	
Black Gold Oil & Gas Ltd		133,044.39
Energy & Natural Resources	133,044.39	
Black Gold Valve Specialists Ltd		9,530.01
Manpower	9,530.01	
Black Jack Cattle Co Ltd		9,700.00
Agriculture	700.00	
Manpower	9,000.00	
Black Ram Iron Works Ltd		3,118.75
Manpower	3,118.75	
Blackfalds Preschool Assn		37,103.00
Education	37,103.00	
Blackfalds Public Library		5,728.80
Culture	5,728.80	
Blackfoot Band Tribal Administration		58,922.30
Culture	2,256.00	
Manpower	28,976.20	
Native Affairs	5,000.00	
Recreation And Parks	22,690.10	
Blackhall James C		3,203.00
Housing	3,203.00	
Blackie & District Agricultural Society		6,470.72
Agriculture	5,560.12	
Manpower	910.60	
Blackie Early Childhood Services		24,725.00
Education	24,725.00	
Blackmore Bob		2,430.00
Manpower	2,430.00	

Blackstone Engle Of Canada Ltd		5,778.00
Manpower	5,778.00	
Blackwood Robert W		2,100.00
Manpower	2,100.00	
Blain H J		2,576.00
Housing	2,576.00	
Blairmore Lions Club 1977		3,450.00
Culture	3,450.00	
Blakley Farms Ltd		6,000.00
Agriculture	6,000.00	
Bland John S		2,490.00
Manpower	2,490.00	
Blero Engineering & Equipment Ltd		33,797.11
Economic Development	26,657.00	
Manpower	7,140.11	
Blimke Errol		4,038.28
Agriculture	4,038.28	
Bliss John		3,572.00
Attorney General	3,572.00	
Bloemhof Industries Ltd		5,660.00
Manpower	5,660.00	
Blomme Larry F		3,983.38
Manpower	3,983.38	
Blonde D'Aquitaine Cattle Assn Of Alberta		12,787.00
Agriculture	12,787.00	
Blood Tribe Indian Reserve		453,108.30
Native Affairs	2,700.00	
Recreation And Parks	450,408.30	
Bloomsbury Farms Ltd		4,152.50
Agriculture	2,117.50	
Manpower	2,035.00	
Blouin Electrical Systems Co Ltd		2,529.45
Manpower	2,529.45	
Blue Boy Van Lines		52,772.00
Education	52,772.00	
Blue Heron Vocational Training Centre Association		209,537.07
Social Services & Comm Health	209,537.07	
Blue Label Beverages 1971 Ltd		8,957.22
Manpower	8,957.22	
Blue Puma Sheep Ltd		25,408.00
Agriculture	808.00	
Manpower	24,600.00	
Blue Quill Community League		75,000.00
Recreation And Parks	75,000.00	
Blue Quill Super Drug Mart		4,288.50
Manpower	4,288.50	
Blue Quills Native Education Council		27,000.00
Manpower	27,000.00	
Blue Ridge Tiny Tots School		13,089.00
Education	13,089.00	
Blue Skys Country		2,473.00
Manpower	2,473.00	
Blue Willow Restaurant Ltd		11,536.15
Manpower	11,536.15	
Blueberry Kindergarten		2,773.00
Education	2,773.00	
Blueberry Mountain Grazing Association		2,150.00
Agriculture	2,150.00	
Bluesky Oil & Gas Ltd		72,565.59
Energy & Natural Resources	72,565.59	
Bluffton & District Early Childhood Services Society		55,049.00
Education	55,049.00	
Blumenau 7th Day Adventist School		20,482.00
Education	20,482.00	
Boal John T & Marilyn		2,051.10
Education	2,051.10	
Boast Blind Society Of Alberta		5,566.78
Manpower	5,566.78	
Bobs Bakery Ltd		3,160.00
Manpower	3,160.00	
Bobs Super A Foods		3,617.12
Manpower	3,617.12	
Boderik Restaurants Ltd		2,503.00
Manpower	2,503.00	
Boender Mrs Anna M		3,922.83
Disaster Services	3,922.83	
Bogart Eugene		3,115.63
Manpower	3,115.63	
Bohm Bakery Ltd		2,557.25
Economic Development	2,557.25	
Bohnet George		6,410.00
Manpower	6,410.00	
Boite A Popicos		5,650.00
Culture	5,650.00	

Bolero Management Ltd		4,701.48
Manpower	4,701.48	
Bollinger K E		2,009.00
Housing	2,009.00	
Bolter Robert E		4,414.15
Housing	4,414.15	
Bon Accord Municipal Library		5,486.25
Culture	5,486.25	
Bonanza & District Kindergarten Society		19,515.00
Education	19,515.00	
Bonanza Oil & Gas Ltd		211,655.48
Energy & Natural Resources	211,655.48	
Bonavista Downs Community Assn		21,545.00
Education	21,545.00	
Bonavista Landscapes 1982 Ltd		4,821.25
Manpower	4,821.25	
Bond & Mogridge Architects Ltd		3,862.75
Manpower	3,862.75	
Bondale Holdings Ltd		2,490.00
Manpower	2,490.00	
Bonny Glen Farms Ltd		6,335.44
Agriculture	1,200.00	
Manpower	5,135.44	
Bonnyville & District Chamber Of Commerce		3,661.68
Manpower	3,661.68	
Bonnyville & District Fine Arts Society		4,473.87
Culture	3,500.00	
Recreation And Parks	973.87	
Bonnyville Agricultural Society		9,615.74
Agriculture	5,472.53	
Manpower	4,143.21	
Bonnyville Automotive Specialists Ltd		5,375.87
Manpower	5,375.87	
Bonnyville Auxiliary Hospital & Nursing Home District No 29		3,000.00
Hospitals & Medical Care	3,000.00	
Bonnyville Canadian Native Friendship Center		35,776.52
Culture	5,259.00	
Native Affairs	30,517.52	
Bonnyville Family Recreation Centre Ltd		3,977.38
Manpower	3,977.38	
Bonnyville Indian Metis Rehabilitation Centre		282,888.00
Alcoholism & Drug Abuse Comm	282,888.00	
Bonnyville Municipal Library		53,986.79
Culture	53,986.79	
Bonnyville Senior Citizens Society		4,000.00
Culture	4,000.00	
Border Beverages Ltd		5,170.88
Manpower	5,170.88	
Border Counties General Hospital		990,766.75
Hospitals & Medical Care	988,933.90	
Manpower	1,832.85	
Border Credit Union Ltd		3,502.72
Advanced Education	3,056.17	
Utilities & Telecommunications	446.55	
Borck Ranch Ltd		5,030.00
Agriculture	600.00	
Manpower	4,430.00	
Bories Maintenance & Construction Ltd		37,463.68
Manpower	37,463.68	
Borys Lev		8,006.85
Housing	8,006.85	
Botha United Church		4,000.00
Culture	4,000.00	
Bottomleys Fish & Chips		2,174.24
Manpower	2,174.24	
Bouchard Electric Ltd		6,999.05
Manpower	6,999.05	
Boulter John W		4,018.00
Housing	4,018.00	
Bow City Rainier Scandia Childrens Society		14,516.00
Education	14,516.00	
Bow Crest Nursing Home Ltd		1,940,985.15
Hospitals & Medical Care	1,940,985.15	
Bow Island & District E C S Association		17,540.00
Education	17,540.00	
Bow Island Auxiliary Hospital		573,877.50
Hospitals & Medical Care	573,877.50	
Bow Island General Hospital		2,178,267.23
Hospitals & Medical Care	2,178,267.23	
Bow Island General Hospital & Nursing Home District No 72		222,165.97
Hospitals & Medical Care	218,332.00	
Manpower	3,833.97	
Bow Island Municipal Library		5,771.15
Culture	5,771.15	
Bow Island R C S S D No 82		139,581.00
Education	139,581.00	
Bow Isle & District Early Childhood Service Assn		34,596.00
Education	34,596.00	
Bow River Gas Co-op Ltd		73,208.96
Utilities & Telecommunications	73,208.96	
Bow Slope Shipping Association Ltd		5,140.00
Manpower	5,140.00	
Bow Valley Agricultural Society		3,448.64
Manpower	2,762.14	
Recreation And Parks	686.50	
Bow Valley Credit Union Ltd		11,110.59
Manpower	11,110.59	
Bow Valley Foundation		4,000.00
Culture	4,000.00	
Bow Valley Industries Ltd		302,124.32
Energy & Natural Resources	302,124.32	
Bow Valley Research Ltd		43,637.38
Energy & Natural Resources	43,637.38	
Bow View Nursing Home Ltd		1,938,405.05
Hospitals & Medical Care	1,938,405.05	
Bowden & District Agricultural Society		16,206.64
Agriculture	5,500.00	
Manpower	10,706.64	
Bowden Curling Club		2,559.09
Manpower	2,559.09	
Bowden Friendship Club		5,121.00
Culture	4,000.00	
Recreation And Parks	1,121.00	
Bowden Kindergarten Assn		30,251.00
Education	30,251.00	
Bowden Native Brotherhood Of Indian & Metis Society		2,650.00
Culture	1,450.00	
Native Affairs	1,200.00	
Bowden Public Library		3,930.85
Culture	3,930.85	
Bowell Gas Co-op Ltd		17,463.00
Utilities & Telecommunications	17,463.00	
Bowen John F		5,199.13
Housing	5,199.13	
Bower Place Kindergarten Play School Society		19,935.00
Education	19,935.00	
Bowers William		2,273.70
Housing	2,273.70	
Bowie Greg Kevin		6,400.00
Agriculture	6,400.00	
Bowin Maurice Lindsay		3,144.00
Housing	3,144.00	
Bowker Neil H		3,989.75
Housing	3,989.75	
Bowling Federation Of Alberta		32,650.00
Recreation And Parks	32,650.00	
Bowman Gerald A		2,975.00
Housing	2,975.00	
Bowness Montgomery Day Care Assn		37,488.00
Social Services & Comm Health	37,488.00	
Bowrio Resources Ltd		46,522.00
Energy & Natural Resources	46,522.00	
Boy Scouts Association Property Society Of Alberta		25,924.03
Recreation And Parks	25,924.03	
Boy Scouts Of Canada		31,777.49
Advanced Education	30,400.00	
Manpower	1,377.49	
Boyd Dr John J		2,009.00
Housing	2,009.00	
Boyd Frank		12,348.11
Housing	12,348.11	
Boyer Settlement Community Association		68,000.00
Housing	68,000.00	
Boyko Dr B B		2,800.00
Attorney General	2,800.00	
Boyle & District Agricultural Society		9,748.13
Agriculture	5,122.85	
Manpower	4,625.28	
Boyle Co-op Assn Ltd		7,678.40
Manpower	7,678.40	
Boyle Dr N S		2,687.00
Attorney General	111.00	
Housing	2,576.00	
Boyle General Hospital		1,431,067.62
Hospitals & Medical Care	1,431,067.62	
Boyle McCauley Health Centre		2,072.42
Manpower	2,072.42	

Boyle Municipal Library		2,505.00
Culture	2,505.00	
Boyle Street Community Service Co-operative Ltd		69,600.00
Housing	52,800.00	
Social Services & Comm Health	16,800.00	
Boys & Girls Club Of Airdrie		45,012.11
Manpower	1,664.11	
Social Services & Comm Health	43,348.00	
Boys & Girls Club Of Edmonton		144,700.00
Recreation And Parks	4,675.00	
Social Services & Comm Health	140,025.00	
Boys & Girls Club Of Hinton		25,200.00
Alcoholism & Drug Abuse Comm	25,200.00	
Boys & Girls Club Of Alberta		22,500.00
Recreation And Parks	22,500.00	
Brache Jacques		8,000.00
Housing	8,000.00	
Bradeen Charles S		5,879.63
Housing	5,879.63	
Bradsell John		2,009.00
Housing	2,009.00	
Bradvin Trailer Sales Ltd		3,554.21
Manpower	3,554.21	
Brady Fay		2,415.00
Manpower	2,415.00	
Brady Keith		2,984.75
Education	2,229.19	
Utilities & Telecommunications	755.56	
Braeside Community Kindergarten		84,981.00
Education	84,981.00	
Bragg Creek Education Services Assn		21,954.00
Education	21,954.00	
Braid J Keith		3,538.84
Housing	3,538.84	
Bralorne Resources Ltd		522,656.20
Energy & Natural Resources	522,656.20	
Brandywine Enterprises Ltd		3,075.00
Culture	3,075.00	
Branigan James		8,000.00
Manpower	8,000.00	
Brault Albert & Dorothy		2,337.50
Manpower	2,337.50	
Breakaway Early Childhood Services Buffalo Assn		16,869.00
Education	16,869.00	
Breezclean Development Canada Ltd		2,325.00
Manpower	2,325.00	
Breezclean Industries Ltd		3,070.01
Manpower	3,070.01	
Brekkes Glass Ltd		2,028.75
Manpower	2,028.75	
Breico Drilling Ltd		9,040.00
Manpower	9,040.00	
Brenik Personnel Ltd		4,340.02
Manpower	4,340.02	
Brenneman R A		8,000.00
Housing	8,000.00	
Brenner Murray		2,265.00
Housing	2,265.00	
Brentview Baptist Church		19,872.00
Education	19,872.00	
Brentwood Community Kindergarten		10,672.00
Education	10,672.00	
Brentwood Nursing Home		1,516,674.85
Hospitals & Medical Care	1,516,674.85	
Bresee Garry K		2,480.00
Manpower	2,480.00	
Bresee Keith		2,287.50
Manpower	2,287.50	
Breton General Hospital		1,030,946.53
Hospitals & Medical Care	1,030,946.53	
Breton Municipal Library		2,179.10
Culture	2,179.10	
Brian Webb Dance Company		6,825.00
Culture	6,825.00	
Brill Richard Charles		3,000.00
Housing	3,000.00	
Brinkerhoff Resources Inc		17,454.00
Energy & Natural Resources	17,454.00	
Briscoe Brian H		3,835.95
Housing	3,835.95	
British Consulate General		3,639.83
Federal & Intergovt Affairs	3,639.83	
Brockhoff John		2,237.59
Agriculture	2,237.59	
Bronson Machine Ltd		2,940.00
Manpower	2,940.00	
Bronzehawk Plumbing Ltd		4,864.37
Manpower	4,864.37	
Brooker Wheaton Aviation Ltd		582,721.70
Hospitals & Medical Care	578,719.18	
Manpower	4,002.52	
Brooks & District Museum & Historical Society		4,524.00
Culture	4,524.00	
Brooks Auxiliary Hospital		708,596.00
Hospitals & Medical Care	708,596.00	
Brooks Aviation Ltd		7,986.00
Hospitals & Medical Care	7,986.00	
Brooks Day Care Society		16,964.40
Social Services & Comm Health	16,964.40	
Brooks District Ambulance Service		19,299.95
Hospitals & Medical Care	19,299.95	
Brooks Gymnastic Club		2,274.00
Recreation And Parks	2,274.00	
Brooks Health Centre		4,724,637.55
Hospitals & Medical Care	4,724,637.55	
Brooks Health Centre Nursing Home		793,659.39
Hospitals & Medical Care	793,659.39	
Brooks Municipal Library		41,570.85
Culture	41,570.85	
Brooks Savings & Credit Union Ltd		2,608.00
Manpower	2,608.00	
Brooks School District No 2092		1,199,516.50
Advanced Education	16,468.00	
Education	1,174,375.00	
Manpower	8,673.50	
Brosseaus Dept Store Ltd		3,029.02
Manpower	3,029.02	
Brotherhood Of Ukrainian Catholics Of Canada		2,080.00
Culture	2,080.00	
Brown Debbie L		8,744.66
Housing	8,744.66	
Brown Douglas T		8,133.97
Housing	8,133.97	
Brown Dr Duncan		2,468.80
Housing	2,468.80	
Brown Edward J		3,405.70
Housing	3,405.70	
Brown James A		9,518.86
Agriculture	200.00	
Housing	8,155.13	
Utilities & Telecommunications	1,163.73	
Brown James E		2,252.25
Housing	2,252.25	
Brown Judith E		4,161.25
Manpower	4,161.25	
Brown Len		14,000.00
Housing	14,000.00	
Brown Norman G		3,397.00
Housing	3,397.00	
Brown R Earl		4,024.35
Agriculture	4,024.35	
Brown Roland		2,869.82
Manpower	2,869.82	
Brownfield Early Childhood Services		13,518.00
Education	13,518.00	
Brownlee Fryett		8,911.08
Attorney General	150.00	
Utilities & Telecommunications	8,761.08	
Browns Plymouth Chrysler Ltd		2,292.20
Manpower	2,292.20	
Brownvale Curling Club		3,502.37
Manpower	2,742.37	
Recreation And Parks	760.00	
Bruce Agricultural Society		19,105.24
Agriculture	19,105.24	
Bruce Gainer Construction Ltd		33,854.77
Manpower	33,854.77	
Bruce McFadden Architect Ltd		2,600.00
Housing	2,600.00	
Bruce William		4,018.00
Housing	4,018.00	
Bruderheim Kindergarten Assn		29,553.00
Education	29,553.00	
Bruderheim Municipal Library		4,766.30
Culture	4,766.30	
Bruderheim Senior Citizens Club		4,900.00
Culture	4,900.00	
Brugni Ltd		11,310.27
Manpower	11,310.27	

Brulotte Mervin		2,145.00
Energy & Natural Resources	2,145.00	
Brummitt Dr J R		4,430.71
Housing	4,430.71	
Brunswick Resources Ltd		2,422.50
Energy & Natural Resources	2,422.50	
Brunton Food Services Ltd		2,348.17
Manpower	2,348.17	
Bruyer William F		3,936.96
Housing	3,936.96	
Bryan Roger		7,000.00
Manpower	7,000.00	
Buchanan D J		2,225.00
Agriculture	1,045.00	
Manpower	1,180.00	
Buchanan Lumber Ltd		22,847.89
Manpower	22,847.89	
Buck Bruce W		5,687.91
Housing	5,687.91	
Buck Lake Gas Co-op Ltd		24,414.48
Utilities & Telecommunications	24,414.48	
Buck Mountain Gas Co-op Ltd		1,159,248.84
Utilities & Telecommunications	1,159,248.84	
Buckby W J		10,470.62
Education	690.00	
Social Services & Comm Health	9,372.00	
Utilities & Telecommunications	408.62	
Bucks Construction Co Ltd		4,194.50
Manpower	4,194.50	
Buckworth J L		2,089.00
Housing	2,089.00	
Budge Alexander		11,039.00
Housing	11,039.00	
Buffalo & District Agricultural Society		9,413.94
Agriculture	9,413.94	
Buffalo Lake Regional Resources Project		35,850.00
Tourism And Small Business	35,850.00	
Buffalo Robe Housing Association		13,800.00
Housing	13,800.00	
Bulhofner Allen		2,440.00
Manpower	2,440.00	
Bullard Ronald		2,574.00
Education	2,574.00	
Bumper Development Corporation Ltd		820,190.94
Energy & Natural Resources	820,190.94	
Bunnell E L		2,682.50
Agriculture	2,682.50	
Burdett R C S S D No 83		2,130.00
Education	2,130.00	
Burkhardt Gary		2,440.00
Manpower	2,440.00	
Burlington Gold Mines Ltd		42,600.00
Energy & Natural Resources	42,600.00	
Burnaby Contract Sales Ltd		2,006.80
Manpower	2,006.80	
Burnett Dr Charles Edward		11,432.24
Housing	11,432.24	
Burns Alan		2,411.20
Housing	2,411.20	
Burns John S		4,670.00
Housing	4,670.00	
Burns Meats Ltd		4,920.53
Agriculture	4,920.53	
Burns Mrs E Jean		8,465.00
Education	8,465.00	
Burnt Lake Gas Co-op		33,191.25
Utilities & Telecommunications	33,191.25	
Burton Friesen Seed Farms Ltd		2,100.00
Agriculture	2,100.00	
Busby Early Childhood Service Assn		17,266.00
Education	17,266.00	
Bushe River Entertainment Alternatives Society		10,000.00
Tourism And Small Business	10,000.00	
Business Assistance For Native Albertans Corp		571,140.00
Native Affairs	571,140.00	
Business Flights Ltd		76,320.78
Hospitals & Medical Care	76,320.78	
Bussard Lee		2,000.00
Recreation And Parks	2,000.00	
Busslinger R A		2,043.51
Utilities & Telecommunications	2,043.51	
Bute Feeds 1981 Ltd		8,370.00
Agriculture	8,370.00	
Byers Richard G		8,212.29
Housing	8,212.29	

Byrtus Alexander J & Sylvia		2,581.55
Hospitals & Medical Care	2,581.55	
C & D Oil & Gas Ltd		6,105.20
Energy & Natural Resources	6,105.20	
C & H Concrete Forming Systems Ltd		2,900.00
Manpower	2,900.00	
C & R Weickert Enterprises Ltd		6,351.77
Manpower	6,351.77	
C & T Resources Ltd		87,036.77
Energy & Natural Resources	87,036.77	
C A Fischer Lumber Co Ltd		3,810.00
Manpower	3,810.00	
C B M Confectionery Ltd		5,117.50
Manpower	5,117.50	
C C D Computer Systems Ltd		2,660.00
Manpower	2,660.00	
C F B Calgary Married Quarters Community Council		12,630.00
Recreation And Parks	12,630.00	
C F B Cold Lake Medley Society		95,065.32
Manpower	95,065.32	
C F R Products Ltd		4,700.00
Manpower	4,700.00	
C Fer Research Trust Fund		376,000.00
Energy & Natural Resources	376,000.00	
C H C A Television Ltd		3,154.81
Manpower	3,154.81	
C H C Holdings Ltd		2,000.00
Manpower	2,000.00	
C H I T Broadcasting School Ltd		42,075.00
Manpower	42,075.00	
C Islamic Ed & C Foundation		8,822.00
Education	8,822.00	
C J B Auto World Ltd		3,255.25
Manpower	3,255.25	
C J Motors Ltd		20,588.90
Manpower	20,588.90	
C K I K Fm Ltd		2,380.00
Manpower	2,380.00	
C K O Inc		4,858.75
Manpower	4,858.75	
C M R Delicatessen Ltd		2,857.50
Manpower	2,857.50	
C O C O Plowing Match & Agricultural Society		12,000.00
Agriculture	12,000.00	
C R Bozok Lumber		3,296.25
Manpower	3,296.25	
C R N C Construction Ltd		2,397.50
Manpower	2,397.50	
C R S Sports Ltd		5,821.69
Manpower	5,821.69	
C V C Atikameg		2,215.00
Native Affairs	2,215.00	
C-E Natco Limited		5,821.25
Manpower	5,821.25	
Cabay Drilling Services		2,255.00
Manpower	2,255.00	
Cabinet Doctor Ltd		2,906.88
Manpower	2,906.88	
Cabinetry World Industries Ltd		16,244.67
Manpower	16,244.67	
Cabre Exploration Ltd		607,434.43
Energy & Natural Resources	607,434.43	
Cactus Country E C S Assn		8,866.00
Education	8,866.00	
Cactus Drilling Limited		23,002.10
Manpower	23,002.10	
Cadogan Agricultural Society		77,184.98
Agriculture	76,746.55	
Manpower	438.43	
Cadogan Hillside Senior Citizen Drop In Centre Society		4,000.00
Culture	4,000.00	
Cadomin Recreation Board		5,242.00
Culture	4,000.00	
Recreation And Parks	1,242.00	
Cadotte Lake Community Association		67,748.80
Housing	64,800.00	
Manpower	2,948.80	
Cahill Frank		2,867.00
Housing	2,867.00	
Caine Estates Ltd		4,507.98
Manpower	4,507.98	
Cairn Petroleums Ltd		18,156.38
Energy & Natural Resources	18,156.38	

GRANT PAYMENTS

Caisse Francalta Credit Union Ltd		6,324.22
Manpower	6,324.22	
Caisse Populaire Girouxville Savings & Credit Union		3,314.03
Manpower	3,314.03	
Caisse Populaire Saint Louis Credit Union Ltd		2,086.75
Manpower	2,086.75	
Caisse Populaire St Paul Credit Union Ltd		3,518.29
Manpower	3,518.29	
Cal Alta Electric Ltd		9,351.24
Manpower	9,351.24	
Cal-Tech Electrical Services Ltd		3,524.24
Manpower	3,524.24	
Calahoo Metis Local No 135		43,996.88
Culture	3,950.00	
Manpower	40,046.88	
Calais Resources Ltd		24,805.60
Energy & Natural Resources	24,805.60	
Calberta Farms		2,923.00
Agriculture	2,923.00	
Calder Robert		11,563.25
Hospitals & Medical Care	11,563.25	
Calder Seniors Drop-In Society		3,904.73
Culture	3,904.73	
Calgary Academy		167,868.00
Education	167,868.00	
Calgary Action Group Of The Disabled		3,190.06
Manpower	3,190.06	
Calgary Alpha House Society		419,962.00
Alcoholism & Drug Abuse Comm	419,962.00	
Calgary Area Hospital Planning Council		13,440.00
Hospitals & Medical Care	13,440.00	
Calgary Assn For The Mentally Handicapped		3,942,643.39
Manpower	5,868.57	
Social Services & Comm Health	3,936,774.82	
Calgary Association Of Self Help		443,408.00
Social Services & Comm Health	443,408.00	
Calgary Auxiliary Hospital & Nursing Home District No 7		1,087,544.42
Culture	2,000.00	
Hospitals & Medical Care	1,084,906.00	
Manpower	638.42	
Calgary Board Of Education		554,422.22
Advanced Education	550,572.22	
Culture	515.00	
Education	1,600.00	
Manpower	1,735.00	
Calgary Boys Choir		20,588.00
Culture	20,588.00	
Calgary Caribbean Cultural Festival Assn		5,906.00
Culture	5,906.00	
Calgary Catholic Immigration Society		26,442.00
Manpower	26,442.00	
Calgary Chamber Of Commerce		27,275.00
Economic Development	15,000.00	
Manpower	12,275.00	
Calgary Chinese Alliance Church		5,575.00
Culture	5,575.00	
Calgary Chinese Public School Society		11,183.00
Culture	11,183.00	
Calgary Choral Society		3,212.00
Culture	3,212.00	
Calgary Christian High School		316,026.00
Education	316,026.00	
Calgary Christian School		270,834.00
Education	270,834.00	
Calgary Comm Horizons 84 Society		2,443.17
Manpower	2,443.17	
Calgary Dance Workshop		3,235.00
Culture	3,235.00	
Calgary Development Center		4,295.94
Culture	1,690.00	
Manpower	2,605.94	
Calgary E C S Community Operators		43,300.00
Education	43,300.00	
Calgary Economic Development Authority		10,000.00
Economic Development	10,000.00	
Calgary Exhibition & Stampede		645,348.56
Consumer & Corporate Affairs	632,046.06	
Culture	11,500.00	
Manpower	1,802.50	
Calgary Exhibition & Stampede Limited & Bank Of Montreal		1,782,488.44
Consumer & Corporate Affairs	1,782,488.44	
Calgary Family Service Bureau Homemaker Services		8,201.03
Manpower	8,201.03	
Calgary Family Support Society		104,227.27
Manpower	6,887.27	
Social Services & Comm Health	97,340.00	
Calgary Folk Arts Council		12,096.00
Culture	10,446.00	
Recreation And Parks	1,650.00	
Calgary Folk Club		10,421.00
Culture	10,421.00	
Calgary French School		247,423.18
Culture	2,935.00	
Education	244,488.18	
Calgary General Hospital		103,236,437.77
Attorney General	357.00	
Hospitals & Medical Care	103,230,625.15	
Manpower	455.62	
Social Services & Comm Health	5,000.00	
Calgary Greenworks Ltd		5,633.13
Manpower	5,633.13	
Calgary Hebrew School		20,896.00
Culture	600.00	
Education	20,296.00	
Calgary Hire A Student Society		26,800.00
Manpower	26,800.00	
Calgary Housing Authority		114,000.00
Manpower	114,000.00	
Calgary Immigrant Aid Society		116,600.00
Manpower	116,600.00	
Calgary Ismailia Culture Society		9,118.54
Culture	9,118.54	
Calgary Jewish Centre		4,009.00
Culture	4,009.00	
Calgary Jewish Centre Day Care		7,029.00
Social Services & Comm Health	7,029.00	
Calgary Jewish Community Council		2,343.00
Social Services & Comm Health	2,343.00	
Calgary Kiwanis Music Festival Association		3,009.00
Culture	3,009.00	
Calgary Learning Centre		138,600.00
Education	138,600.00	
Calgary Marching Show Band Association		10,000.00
Culture	5,000.00	
Education	5,000.00	
Calgary Metal 1983 Ltd		6,520.00
Manpower	6,520.00	
Calgary Minor Soccer Association		22,286.00
Manpower	22,286.00	
Calgary Montessori School		84,416.00
Education	84,416.00	
Calgary Multicultural Centre Service Group		2,132.00
Culture	2,132.00	
Calgary Native Friendship Society		86,367.50
Native Affairs	86,367.50	
Calgary Opera Association		115,534.00
Culture	115,534.00	
Calgary Pazmany Hungarian Cultural & Education Society		3,714.20
Culture	3,714.20	
Calgary Philharmonic Society		556,459.00
Culture	556,459.00	
Calgary Play Community Child Care Centre		18,744.00
Social Services & Comm Health	18,744.00	
Calgary Pro Musica Society		6,308.00
Culture	6,308.00	
Calgary Public Library		2,519,808.65
Culture	2,519,808.65	
Calgary Quest Childrens Society		300,169.00
Education	300,169.00	
Calgary R C S S D No 1		9,580,003.81
Advanced Education	114,737.55	
Education	9,460,991.31	
Manpower	4,274.95	
Calgary Residential Services Society		933,981.05
Social Services & Comm Health	933,981.05	
Calgary Scandinavian Centre Cultural Society		40,325.00
Culture	1,325.00	
Recreation And Parks	39,000.00	
Calgary School District No 19		30,431,876.85
Education	30,431,876.85	
Calgary Show Palace		10,000.00
Manpower	10,000.00	
Calgary Society For Science & Technology		48,000.00
Manpower	48,000.00	

Calgary Society Of Independent Filmmakers		2,500.00
Culture	2,500.00	
Calgary Stationers Ltd		2,429.50
Manpower	2,429.50	
Calgary Tourist & Convention Association		29,433.16
Manpower	26,296.28	
Tourism And Small Business	3,136.88	
Calgary Tower		3,496.00
Manpower	3,496.00	
Calgary Vietnamese Canadian Association		4,870.00
Culture	4,870.00	
Calgary Womens Emergency Shelter		336,490.00
Social Services & Comm Health	336,490.00	
Calgary Youth Orchestra Society		4,712.00
Culture	4,712.00	
Calgary Zoological Society		12,614.00
Agriculture	2,000.00	
Culture	10,614.00	
Calgary 7th Day Adventist School		162,359.00
Education	162,359.00	
Callaghan Norbert		2,720.00
Agriculture	900.00	
Manpower	1,820.00	
Callahan Enterprises Ltd		2,100.00
Manpower	2,100.00	
Callan John		3,014.00
Attorney General	3,014.00	
Calling Lake Community Association		140,111.16
Housing	122,221.00	
Manpower	15,490.16	
Native Affairs	2,400.00	
Calmaco Management Ltd		2,150.00
Manpower	2,150.00	
Calmar & District Agricultural Society		11,869.38
Agriculture	6,859.96	
Manpower	4,450.42	
Recreation And Parks	559.00	
Calmar Municipal Library		4,304.30
Culture	4,304.30	
Calvin Christian School		334,446.00
Education	334,446.00	
Cambrian Heights Community Kindergarten		20,639.00
Education	20,639.00	
Camel Oil & Gas Ltd		55,591.10
Energy & Natural Resources	55,591.10	
Cameo Convention Consultants Ltd		4,000.00
Culture	4,000.00	
Cameron Glenn N		2,275.00
Housing	2,275.00	
Cameron Mr & Mrs Don Roy		7,394.06
Energy & Natural Resources	7,394.06	
Cameron Reid J		4,340.00
Agriculture	2,800.00	
Manpower	1,540.00	
Camp Encounter		22,634.01
Manpower	22,634.01	
Camp Health Hope Happiness		23,500.00
Culture	2,500.00	
Manpower	21,000.00	
Campbell Andrew		3,000.00
Agriculture	3,000.00	
Campbell Barry Deward		2,797.19
Housing	2,797.19	
Campbell Cameron Grant		4,098.80
Housing	4,098.80	
Campbell Donald M		4,891.00
Housing	4,891.00	
Campbell Industries Ltd		4,865.50
Manpower	4,865.50	
Campbell K K		2,235.75
Housing	2,235.75	
Campbell Peter		6,085.45
Attorney General	170.00	
Culture	4,500.00	
Hospitals & Medical Care	1,031.50	
Utilities & Telecommunications	383.95	
Campbell West Alberta Ltd		2,852.80
Manpower	2,852.80	
Camrec Facilities Consultants Ltd		2,950.52
Manpower	2,950.52	
Camrose & District Assn For The Mentally Retarded		375,740.32
Social Services & Comm Health	375,740.32	
Camrose & District Museum Society		4,524.00
Culture	4,524.00	
Camrose & District Senior Centre		264,000.00
Manpower	264,000.00	
Camrose & District Senior Centre Society		4,000.00
Culture	4,000.00	
Camrose Agricultural Society		100,000.00
Consumer & Corporate Affairs	100,000.00	
Camrose Animal Breeders		2,115.00
Agriculture	2,115.00	
Camrose Arts Society		7,455.00
Culture	7,455.00	
Camrose Chamber Of Commerce		2,935.53
Culture	1,300.00	
Manpower	1,635.53	
Camrose Childrens Centre		116,679.00
Education	116,679.00	
Camrose Christian School		72,118.00
Education	72,118.00	
Camrose Historical Society		4,000.00
Culture	4,000.00	
Camrose Kinsmen Club		4,000.00
Culture	4,000.00	
Camrose Lutheran College		1,930,939.00
Advanced Education	1,832,975.00	
Culture	6,245.00	
Education	91,719.00	
Camrose Minor Sports Association		4,126.61
Recreation And Parks	4,126.61	
Camrose Public Library		49,314.65
Culture	49,314.65	
Camrose R C S S D No 60		329,259.11
Education	326,819.00	
Manpower	2,440.11	
Camrose Regional Solid Waste Authority		175,863.00
Environment	175,863.00	
Camrose Savings & Credit Union Ltd		10,404.00
Manpower	10,404.00	
Camrose School District No 1315		828,965.00
Education	828,965.00	
Camrose Senior Citizens Drop In Society		4,000.00
Culture	4,000.00	
Camrose Transport Ltd		2,459.56
Manpower	1,547.50	
Utilities & Telecommunications	912.06	
Camrose Veterinary Center Ltd		2,000.00
Manpower	2,000.00	
Can Am Roadbuilders Ltd		5,418.00
Manpower	5,418.00	
Cana Construction Co Ltd		2,197.50
Manpower	2,197.50	
Canada Cities Service Ltd		308,312.79
Energy & Natural Resources	308,312.79	
Canada Northwest Energy Ltd		216,783.48
Energy & Natural Resources	216,783.48	
Canada Packers Inc		34,651.00
Agriculture	34,651.00	
Canada Petroleum Company		120,828.00
Energy & Natural Resources	120,828.00	
Canada Safety Council		12,250.00
Transportation	5,250.00	
Workers' Health, Safety & Comp	7,000.00	
Canada Safeway Ltd		52,210.60
Agriculture	52,210.60	
Canada Trading Import & Export Co Ltd		3,466.50
Economic Development	3,466.50	
Canada West Foundation		45,000.00
Advanced Education	45,000.00	
Canadian Addictions Foundation		3,123.60
Manpower	2,123.60	
Public Affairs Bureau	1,000.00	
Canadian Adventure Travel Corp		7,100.80
Manpower	7,100.80	
Canadian Amateur Diving Assn Alberta Section		23,281.00
Recreation And Parks	23,281.00	
Canadian Amateur Swimming Assn Alberta Section		71,848.00
Recreation And Parks	71,848.00	
Canadian Amateur Synchronized Swimming Assn		25,540.00
Recreation And Parks	25,540.00	
Canadian Assn Of Provincial Court Judges		4,500.00
Attorney General	4,500.00	
Canadian Association For The Prevention Of Crime		3,428.00
Solicitor General	3,428.00	
Canadian Association Of Chiefs Of Police Inc		6,500.00
Solicitor General	6,500.00	
Canadian Association Of Youth Orchestras		25,000.00
Culture	25,000.00	

Canadian Association On Gerontology		16,944.90
Social Services & Comm Health	16,944.90	
Canadian Authors Association		4,000.00
Culture	4,000.00	
Canadian Band Directors Association Alberta Chapter		11,000.00
Culture	11,000.00	
Canadian Bar Association		3,200.00
Public Affairs Bureau	3,200.00	
Canadian Blood Committee		11,145.00
Hospitals & Medical Care	11,145.00	
Canadian Broadcasting Corp		10,000.00
Culture	10,000.00	
Canadian Bureau For International Education		5,775.00
Advanced Education	5,775.00	
Canadian Cable Television Association		2,500.00
Public Affairs Bureau	2,500.00	
Canadian Catholic Organization For Development & Peace		321,547.00
Economic Development	321,547.00	
Canadian Childrens Foundation		10,780.00
Economic Development	10,780.00	
Canadian Co-operative Wool Growers Ltd		3,505.00
Agriculture	3,505.00	
Canadian Comprehensive Auditing Foundation		51,500.00
Office Of The Auditor General	51,500.00	
Canadian Conference Of Motor Transport Administrators		4,678.59
Transportation	4,678.59	
Canadian Conference Of The Arts		5,000.00
Culture	5,000.00	
Canadian Council Of Resources & Environment Ministers		40,392.04
Energy & Natural Resources	40,392.04	
Canadian Council Of Teachers Of English		3,000.00
Education	3,000.00	
Canadian Crossroads		10,986.00
Economic Development	10,986.00	
Canadian Cystic Fibrosis Foundation		4,200.00
Social Services & Comm Health	4,200.00	
Canadian Diabetes Association		2,881.51
Manpower	1,014.84	
Public Affairs Bureau	1,866.67	
Canadian Education Assn		69,526.00
Advanced Education	34,763.00	
Education	34,763.00	
Canadian Executive Service Overseas		4,384.00
Economic Development	4,384.00	
Canadian Figure Skating Assn Alberta & N W T Section		11,730.00
Public Affairs Bureau	880.00	
Recreation And Parks	10,850.00	
Canadian Figure Skating Assn Alberta Section		35,150.00
Recreation And Parks	35,150.00	
Canadian Forces Base School District No 4986		53,556.00
Education	53,556.00	
Canadian Forest Products Ltd		2,014.84
Utilities & Telecommunications	2,014.84	
Canadian Formation Testers Ltd		6,949.91
Economic Development	6,529.91	
Manpower	420.00	
Canadian Fracmaster Ltd		8,009.25
Economic Development	525.50	
Manpower	7,483.75	
Canadian Gas Processors Association		2,500.00
Culture	2,500.00	
Canadian Geoscience Council		2,000.00
Energy & Natural Resources	2,000.00	
Canadian Hidrogas Resources Ltd		28,932.32
Energy & Natural Resources	28,932.32	
Canadian Holstein Assn		23,385.00
Agriculture	23,385.00	
Canadian Hospital Assn		103,050.00
Hospitals & Medical Care	103,050.00	
Canadian Hosteling Association		3,031.39
Manpower	1,722.61	
Utilities & Telecommunications	1,308.78	
Canadian Hostelling Assn Northern Alberta District		46,145.92
Manpower	46,145.92	
Canadian Hunger Foundation		13,560.00
Economic Development	13,560.00	
Canadian Hunter Exploration Ltd		175,011.67
Energy & Natural Resources	175,011.67	
Canadian Imperial Bank Of Commerce		5,413,672.52
Advanced Education	3,817,872.52	
Hospitals & Medical Care	1,595,800.00	
Canadian Institute Of Cultural Affairs		4,128.00
Economic Development	4,128.00	
Canadian Institute Of Resources Law		142,000.00
Advanced Education	141,000.00	
Attorney General	1,000.00	
Canadian Institute Of Surveying		12,000.00
Energy & Natural Resources	12,000.00	
Canadian Jesuit Missions		38,841.00
Economic Development	38,841.00	
Canadian Ladies Golf Assn		14,950.00
Recreation And Parks	14,950.00	
Canadian Law Information Council		4,000.00
Attorney General	4,000.00	
Canadian Luing Cattle Association		6,445.00
Agriculture	6,445.00	
Canadian Lutheran World Relief		254,015.00
Economic Development	254,015.00	
Canadian Mental Health Assn		1,521,242.13
Manpower	11,649.95	
Social Services & Comm Health	1,509,592.18	
Canadian Mental Health Assn Alberta Division		523,734.61
Social Services & Comm Health	523,734.61	
Canadian Montana Gas Company Ltd		21,494.00
Energy & Natural Resources	21,494.00	
Canadian Mount Everest Society		50,000.00
Executive Council - General	50,000.00	
Canadian Mountaineering Equipment Ltd		4,522.85
Economic Development	4,522.85	
Canadian Music Centre Prairie Region		5,000.00
Culture	5,000.00	
Canadian Music Competitions Southern Alberta Committee		3,000.00
Culture	3,000.00	
Canadian National Institute For The Blind		899,122.38
Culture	63,465.64	
Manpower	7,856.84	
Social Services & Comm Health	827,799.90	
Canadian Native Friendship Centre		85,891.10
Native Affairs	85,891.10	
Canadian Occidental Petroleum Ltd		37,534.00
Energy & Natural Resources	37,534.00	
Canadian Offshore Safety Systems Ltd		2,593.00
Economic Development	2,593.00	
Canadian Organization For Development Through Education		25,729.00
Economic Development	25,729.00	
Canadian Organization Of Rehab Through Training		52,669.00
Economic Development	52,669.00	
Canadian Pacific Express		14,385.64
School Book Branch	14,385.64	
Canadian Pacific Transport Ltd		3,093.22
School Book Branch	3,093.22	
Canadian Paraplegic Assn		32,295.00
Social Services & Comm Health	32,295.00	
Canadian Playwriting Centre		5,000.00
Culture	5,000.00	
Canadian Polish Congress Alberta Branch		8,355.00
Culture	8,355.00	
Canadian Pressfitting Systems Ltd		2,400.00
Manpower	2,400.00	
Canadian Red Cross Society		9,578,406.07
Economic Development	41,043.00	
Hospitals & Medical Care	9,496,370.90	
Manpower	5,792.17	
Recreation And Parks	35,000.00	
Canadian Reserve Oil & Gas Ltd		117,334.01
Energy & Natural Resources	117,334.01	
Canadian Save The Children Fund		139,816.00
Economic Development	139,816.00	
Canadian Simmental Association		6,000.00
Agriculture	6,000.00	
Canadian Ski Association Alberta Division		99,198.28
Manpower	14,045.28	
Public Affairs Bureau	1,128.00	
Recreation And Parks	84,025.00	
Canadian Ski Patrol System Mountain Division		20,500.00
Recreation And Parks	20,500.00	
Canadian Standards Assn		23,300.00
Hospitals & Medical Care	23,300.00	
Canadian Superior Oil Ltd		2,690,852.44
Energy & Natural Resources	2,690,852.44	
Canadian Thoroughbred Horse Society Alberta Division		25,000.00
Agriculture	25,000.00	
Canadian Tire Associate Store		8,700.00
Manpower	8,700.00	

Canadian Unicef Committee		321,708.00
Economic Development	321,708.00	
Canadian Union College		249,400.75
Advanced Education	232,621.00	
Culture	1,366.00	
Manpower	15,413.75	
Canadian University Services Overseas		47,873.00
Economic Development	47,873.00	
Canadian Vision Caravan		16,375.00
Economic Development	16,375.00	
Canadian Vocational Association		4,000.00
Advanced Education	2,000.00	
Manpower	2,000.00	
Canadian Western Natural Gas Co Ltd		2,635,208.99
Energy & Natural Resources	83,800.13	
Utilities & Telecommunications	2,551,408.86	
Canadian Wheel Industries Ltd		2,234.00
Economic Development	2,234.00	
Canadian Wheelchair Sports Assn Alberta Section		40,050.00
Recreation And Parks	40,050.00	
Canadian Wood'N Things Ltd		5,000.00
Economic Development	5,000.00	
Canadian Worldwide Energy Limited		558,680.15
Energy & Natural Resources	558,680.15	
Canadian 4 H Council		5,751.00
Agriculture	5,751.00	
Canasia Trade & Holdings		5,707.50
Agriculture	5,707.50	
Canbra Foods Ltd		3,178,132.33
Agriculture	3,178,132.33	
Canmore Folk & Blues Club		6,975.25
Culture	6,039.00	
Recreation And Parks	936.25	
Canmore Lions Club		74,600.00
Manpower	74,600.00	
Canmore Municipal Hospital		10,548,263.60
Hospitals & Medical Care	10,548,263.60	
Canmore Public Library		14,418.25
Culture	14,418.25	
Canmore Seniors Association		3,677.45
Culture	3,677.45	
Canola Council Of Canada		10,363.31
Agriculture	10,363.31	
Canterbury Foundation		4,000.00
Culture	4,000.00	
Canterra Energy Ltd		1,054,513.59
Energy & Natural Resources	1,054,513.59	
Canterra Engineering Ltd		8,208.53
Economic Development	3,097.25	
Manpower	5,111.28	
Canuck Engineering Ltd		3,973.25
Economic Development	3,973.25	
Canwest Aviation Ltd		3,673.00
Hospitals & Medical Care	858.00	
Manpower	2,815.00	
Canyon Meadows Community Assn		44,724.00
Education	44,724.00	
Caouette Yvonne		9,098.53
Housing	9,098.53	
Capilano Geophysical Ltd		1,205,191.00
Energy & Natural Resources	1,205,191.00	
Capilano Optical		2,924.43
Manpower	2,924.43	
Capitol Hill Community Assn No 1623		17,396.60
Manpower	17,396.60	
Caplan Dr Murray		4,819.37
Housing	4,819.37	
Captain Crunch College		26,145.00
Education	26,145.00	
Caralta Farms Ltd		2,214.71
Manpower	1,260.00	
Utilities & Telecommunications	954.71	
Caravan Cabs		22,469.40
Hospitals & Medical Care	22,469.40	
Caravelle Foods		43,222.00
Agriculture	43,222.00	
Carberry Darrin		2,700.00
Education	2,700.00	
Carbon Copy Reproductions Calgary Ltd		2,011.38
Manpower	2,011.38	
Carbon Early Childhood Service Society		25,327.00
Education	25,327.00	
Cardiff Community Club		4,386.00
Recreation And Parks	4,386.00	
Cardinal Leger & His Endeavours		105,124.00
Economic Development	105,124.00	
Cardinal Otto		8,377.20
Attorney General	8,377.20	
Cardo Canada Ltd		445,453.07
Energy & Natural Resources	445,453.07	
Cardston & District Historical Society		4,524.00
Culture	4,524.00	
Cardston Agricultural Society		33,500.22
Manpower	33,900.22	
Cardston Auxiliary Hospital		814,783.30
Hospitals & Medical Care	814,783.30	
Cardston Bullhorn Boxing Club		5,000.00
Native Affairs	5,000.00	
Cardston Credit Union Ltd		4,160.21
Manpower	4,160.21	
Cardston Municipal Hospital		4,182,587.02
Hospitals & Medical Care	4,182,587.02	
Cardston Public Library		25,496.87
Culture	25,496.87	
Cardston School Division No 2		1,697,419.72
Advanced Education	57,814.00	
Education	1,632,422.00	
Manpower	7,183.72	
Care Canada		127,778.00
Economic Development	127,778.00	
Care Line Society Of Medicine Hat		22,698.33
Social Services & Comm Health	22,698.33	
Career College		245,495.00
Manpower	245,495.00	
Caritas High School		83,750.00
Education	83,750.00	
Carlson Arne		2,440.00
Manpower	2,440.00	
Carlsons Child Care Ltd		2,368.11
Manpower	2,368.11	
Carlyle Eagle Petroleum Ltd		11,327.00
Energy & Natural Resources	11,327.00	
Carlyle Ralph		6,574.00
Housing	6,574.00	
Caroline & District Athletic & Agricultural Society		5,000.00
Agriculture	5,000.00	
Caroline E C Centre Committee		59,578.00
Education	59,578.00	
Caroline Farmers Market		2,089.97
Agriculture	2,089.97	
Caron Kenneth G		2,030.00
Manpower	2,030.00	
Carr Cattle Co Ltd		2,220.00
Manpower	2,220.00	
Carr Wayne H		2,232.84
Agriculture	2,232.84	
Carr William G		2,228.00
Housing	2,228.00	
Carseland & District Community Assn & Agricultural Society		5,000.00
Agriculture	5,000.00	
Carseland Kindergarten Assn		19,207.00
Education	19,207.00	
Carson William E		2,380.00
Housing	2,380.00	
Carstairs & Community Half Century Association		4,000.00
Culture	4,000.00	
Carstairs Community Press Ltd		2,535.20
Manpower	2,535.20	
Carstairs E C S		49,096.00
Education	49,096.00	
Carstairs Public Library		6,641.25
Culture	6,641.25	
Carter Place Seniors Centre		9,024.63
Advanced Education	9,024.63	
Carway Engine Services Ltd		3,203.14
Manpower	3,203.14	
Cashe Lake Arts & Crafts		6,012.85
Native Affairs	6,012.85	
Caslan & District Development Association		27,095.00
Manpower	27,000.00	
Recreation And Parks	95.00	
Caslan Metis Enterprises Association		70,810.00
Manpower	9,310.00	
Municipal Affairs	60,000.00	
Native Affairs	1,500.00	
Caslan Metis Settlement Assn		27,802.99
Manpower	27,802.99	

Caslan Waskayigun Association		209,339.00
Housing	209,339.00	
Casper Richard A		3,250.56
Manpower	1,380.00	
Utilities & Telecommunications	1,870.56	
Cassel David		3,171.00
Culture	3,171.00	
Casselman T		3,680.00
Manpower	3,680.00	
Castle Downs Day Care Society		11,600.00
Social Services & Comm Health	11,600.00	
Castledon Studs		4,367.18
Manpower	4,367.18	
Castor & District Agricultural Society		4,348.12
Agriculture	4,348.12	
Castor & District Museum Society		3,062.51
Culture	3,062.51	
Castor Community Library		4,323.55
Culture	4,323.55	
Castor Early Childhood Society		41,791.00
Education	41,791.00	
Catalyst Theatre Society		30,742.00
Culture	30,742.00	
Catholic Archdiocese Of Edmonton		18,045.81
Culture	18,045.81	
Catholic Social Services		2,614,744.23
Advanced Education	500.00	
Alcoholism & Drug Abuse Comm	228,227.00	
Manpower	69,324.37	
Social Services & Comm Health	2,316,692.86	
Cattleland Feedyards Ltd		3,820.00
Manpower	3,820.00	
Cattlemens A I Ltd		2,500.00
Agriculture	2,500.00	
Cedars Villa Nursing Home		3,092,140.45
Hospitals & Medical Care	3,092,140.45	
Cedarwood Building Products Ltd		30,304.07
Manpower	30,304.07	
Ceja Corporation		105,513.10
Energy & Natural Resources	105,513.10	
Celebration Of Women In The Arts		11,827.00
Culture	11,827.00	
Celestine Holdings Ltd		2,612.30
Utilities & Telecommunications	2,612.30	
Centennial Fashion Eye Wear		3,700.67
Manpower	3,700.67	
Centennial Montessori School		65,443.00
Education	65,443.00	
Centennial Petroleum Co Ltd		6,327.30
Energy & Natural Resources	6,327.30	
Centennial Senior Citizens Opportunity Club		4,000.00
Culture	4,000.00	
Centra Cam Vocational Training Assn		115,080.25
Social Services & Comm Health	115,080.25	
Central Alberta Broadcasting 1961 Ltd		12,333.82
Manpower	12,333.82	
Central Alberta Community Residence Society		521,804.89
Social Services & Comm Health	521,804.89	
Central Alberta Dairy Pool		15,974.30
Agriculture	15,974.30	
Central Alberta Dairy Pool & Faith Farms Ltd		81,570.00
Agriculture	81,570.00	
Central Alberta Florists Ltd		6,427.39
Manpower	6,427.39	
Central Alberta Group Psychotherapy Centre Society		36,939.00
Social Services & Comm Health	36,939.00	
Central Alberta Refugee Effort		53,703.39
Manpower	53,703.39	
Central Alberta Theatre		12,340.00
Culture	12,340.00	
Central Alberta Womens Emergency Shelter Society		115,889.66
Social Services & Comm Health	115,889.66	
Central Animal Breeders		5,546.00
Agriculture	5,546.00	
Central Carriers Edmonton Ltd		5,000.00
Manpower	5,000.00	
Central Lions Senior Citizen Recreation Centre Assn		3,539.50
Culture	3,539.50	
Central Park Lodges Of Canada Ltd		7,307,948.40
Hospitals & Medical Care	7,307,948.40	
Central Peace Gas Co-op		235,319.92
Utilities & Telecommunications	235,319.92	
Central Peace General Hospital		2,039,958.46
Hospitals & Medical Care	2,039,958.46	
Central Slave Lake Agricultural Society		8,400.00
Agriculture	6,063.27	
Manpower	2,336.73	
Central Sports Garden & Hughenden Agricultural Society		6,159.77
Agriculture	5,000.00	
Manpower	1,159.77	
Central Sturgeon Agricultural Society		5,500.00
Agriculture	5,500.00	
Centre Animal Hospital		2,000.00
Manpower	2,000.00	
Centre Eye Photographic Society Calgary		4,265.42
Culture	4,265.42	
Centre For Personal & Community Development		203,893.55
Manpower	40,500.00	
Social Services & Comm Health	163,393.55	
Centre For Research & Development In Masonry		24,710.83
Energy & Natural Resources	9,860.83	
Housing	14,850.00	
Centre Of Learning At Edmonton		52,705.00
Education	52,705.00	
Century Geophysical Corporation Of Canada		30,516.00
Energy & Natural Resources	30,516.00	
Cereal & District Athletic Association		2,894.26
Manpower	2,668.26	
Recreation And Parks	226.00	
Cereal E C S Association		37,087.00
Education	37,087.00	
Cereal Golden Centre Group		4,000.00
Culture	4,000.00	
Cereal Municipal Hospital		67,610.70
Hospitals & Medical Care	67,610.70	
Cerny Joyce		3,000.00
Housing	3,000.00	
Cessford Play School Society		16,463.00
Education	16,463.00	
Chabra Yoginder		2,009.00
Housing	2,009.00	
Chain Lakes Gas Co-op		221,854.89
Utilities & Telecommunications	221,854.89	
Chalmers Jacqueline L		15,000.00
Social Services & Comm Health	15,000.00	
Chalmers Presbyterian Church		4,000.00
Culture	4,000.00	
Chamber Music Society Of Calgary		16,480.00
Culture	16,480.00	
Champion Feed Services Ltd		152,852.00
Agriculture	152,852.00	
Champion Pioneer Club		2,000.00
Culture	2,000.00	
Champlin Canada Ltd		1,267,122.83
Energy & Natural Resources	1,267,122.83	
Chan Harry L O		4,217.50
Manpower	4,217.50	
Chandos Construction Ltd		6,711.25
Manpower	6,711.25	
Chaney Willie		4,480.00
Disaster Services	4,480.00	
Change For Children Of Alberta		51,800.00
Economic Development	51,800.00	
Chantler David		17,282.00
Culture	17,282.00	
Chapel Of The Bells Funeral Home & Crematorium Ltd		4,907.03
Manpower	4,907.03	
Char-Del Holdings Ltd		12,130.09
Manpower	12,130.09	
Char-Mur Beads Ltd		2,122.75
Manpower	2,122.75	
Charko Ben W		2,155.32
Housing	2,155.32	
Charles Camsell Hospital		27,551,196.31
Hospitals & Medical Care	27,542,190.73	
Manpower	9,005.58	
Charles Chester		4,000.00
Manpower	4,000.00	
Charterhall Oil Canada Ltd		9,714.52
Energy & Natural Resources	9,714.52	
Chauvco Resources Ltd		18,600.00
Energy & Natural Resources	18,600.00	
Chauvet Louis		2,427.87
Agriculture	2,427.87	

Chauvet Simone		3,024.52
Agriculture	3,024.52	
Chauvin Community Senior Citizens Drop In Centre		2,500.00
Culture	2,500.00	
Chawla Jasbir		2,122.63
Manpower	2,122.63	
Checkmate Court		3,320.00
Manpower	3,320.00	
Chen Li-Ken		2,536.07
Housing	2,536.07	
Cher Vian Electric Ltd		2,584.50
Manpower	2,584.50	
Cherhill Early Childhood Services Assn		11,380.00
Education	11,380.00	
Cherokee Resources Ltd		1,285,135.34
Energy & Natural Resources	1,285,135.34	
Cheshire Construction Ltd		3,648.00
Manpower	3,648.00	
Chestermere Community Assn		35,397.83
Culture	4,000.00	
Manpower	29,989.33	
Recreation And Parks	1,408.50	
Chestermere Conrich E C S Kindergarten		55,741.00
Education	55,741.00	
Cheu & Associates C G A		2,084.38
Manpower	2,084.38	
Chevron Canada Resources Limited		5,390,545.49
Energy & Natural Resources	5,390,545.49	
Chevron Standard Ltd		320,921.10
Energy & Natural Resources	320,921.10	
Cheyenne Flight Services Ltd		5,435.00
Manpower	5,435.00	
Cheyenne Petroleum Corporation N P L		31,253.56
Energy & Natural Resources	31,253.58	
Chicos Drive In Ltd		2,535.50
Manpower	2,535.50	
Chief Mountain Gas Co-op		43,967.15
Utilities & Telecommunications	43,967.15	
Chief Mountain Regional Solid Waste Authority		400,000.00
Environment	400,000.00	
Chieftain Development Co Ltd		1,239,756.50
Energy & Natural Resources	1,239,756.50	
Chigwell Industries Ltd		2,417.50
Manpower	2,417.50	
Children In Dance Association Of Calgary		2,279.00
Culture	2,279.00	
Childrens Book Centre		8,500.00
Culture	8,500.00	
Childrens Corner		3,289.22
Social Services & Comm Health	3,289.22	
Childrens House Daycare		27,946.46
Manpower	4,216.46	
Social Services & Comm Health	23,730.00	
Childrens World Day Care Centre		5,275.00
Social Services & Comm Health	5,275.00	
Childspace Manufacturing Ltd		2,290.00
Manpower	2,290.00	
Chimo Youth Retreat Centre		113,630.00
Social Services & Comm Health	113,630.00	
Chin Coulee Gas Co-op Ltd		157,119.86
Manpower	780.00	
Utilities & Telecommunications	156,339.86	
Chinatown Credit Union Ltd		2,859.46
Manpower	2,859.46	
Chinese Benevolent Association Of Edmonton		200,260.00
Culture	260.00	
Manpower	200,000.00	
Chinese Canadian National Council Edmonton Chapter		2,600.00
Culture	2,600.00	
Chinese Freemasons Society Edmonton Lodge		4,000.00
Culture	4,000.00	
Chinese Providence School Of Edmonton Association		3,000.00
Culture	3,000.00	
Chinook Applied Research Assn		284,650.00
Agriculture	284,650.00	
Chinook Christian Academy		61,893.00
Education	61,893.00	
Chinook Country Tourist Association		22,945.07
Manpower	22,945.07	
Chinook Gas Co-op Ltd		20,633.45
Utilities & Telecommunications	20,633.45	
Chinook Health Unit		1,835,851.44
Social Services & Comm Health	1,835,851.44	
Chinook Management Ltd		6,113.21
Energy & Natural Resources	6,113.21	
Chinook Musical Society		2,652.00
Culture	2,652.00	
Chinook Nursing Home Ltd		1,829,374.65
Hospitals & Medical Care	1,829,374.65	
Chinook Touring Theatre Society		67,861.00
Culture	34,361.00	
Manpower	33,500.00	
Chinook World Travel Ltd		3,290.00
Manpower	3,290.00	
Chip Daycare		5,000.00
Native Affairs	5,000.00	
Chipewyan Band		10,336.00
Manpower	10,336.00	
Chipewyan Lake Wayetnow Association		56,257.66
Manpower	56,257.66	
Chisholm Mechanical Contractors Ltd		2,120.00
Manpower	2,120.00	
Cholewinski Vincent		2,141.90
Housing	2,141.90	
Choma W		14,483.00
Energy & Natural Resources	14,483.00	
Chorney Exploration Ltd		355,572.00
Energy & Natural Resources	355,572.00	
Chown Electrical Ltd		2,970.00
Manpower	2,970.00	
Chris Mac Insulation Ltd		6,612.62
Manpower	6,612.62	
Christensen Mrs Maxine		3,917.51
Hospitals & Medical Care	3,917.51	
Christensen Ron		2,190.00
Manpower	2,190.00	
Christian Education Assn Of Alberta		23,220.00
Education	23,220.00	
Christian Graefe & Co Investment Consultants Ltd		3,842.00
Economic Development	3,842.00	
Christian Kindergarten Society Of Spruce Grove		32,574.00
Education	32,574.00	
Christian Reformed World Relief Committee Of Canada		192,507.00
Economic Development	192,507.00	
Christianson Bruce		5,088.74
Agriculture	5,088.74	
Chucks Silver Saddle Ltd		2,470.96
Manpower	2,470.96	
Chuckwagon Lunch Caterers Ltd		9,977.15
Manpower	9,977.15	
Church Beverly		2,469.90
Manpower	2,469.90	
Church Of The Nazarene		80,579.00
Culture	2,829.00	
Economic Development	77,750.00	
Churchill Park Day Care Society		29,910.00
Education	20,538.00	
Social Services & Comm Health	9,372.00	
Churchs Fried Chicken		2,030.63
Manpower	2,030.63	
Chute Richard H & Joanne E		3,245.00
Housing	3,245.00	
Cimarron Petroleum Ltd		79,589.00
Energy & Natural Resources	79,589.00	
Cimolino Ronald A		7,733.00
Housing	7,733.00	
Circle Six Management Services Ltd		4,484.26
Manpower	4,484.26	
Citadel Resources Ltd		502,575.00
Energy & Natural Resources	502,575.00	
Citadel Theatre		738,637.00
Culture	738,637.00	
Citation Well Services Ltd		4,740.00
Manpower	4,740.00	
Citizen Advocacy Society Of Calgary		12,500.00
Social Services & Comm Health	12,500.00	
Citizen Advocacy Society Of Edmonton		30,685.00
Social Services & Comm Health	30,685.00	
Citizen Advocacy Society Of Wetaskiwin		12,210.00
Social Services & Comm Health	12,210.00	
Citizens Resource Centre Of Southwestern Alberta		346,160.00
Social Services & Comm Health	346,160.00	
City Centre Bottle Depot		3,675.00
Manpower	3,675.00	
City Coin Vending Amusement Ltd		14,342.40
Manpower	14,342.40	

City Of Calgary		182,413,543.67
Advanced Education	74,800.00	
Agriculture	31,235.00	
Attorney General	3,078.94	
Culture	43,171.49	
Disaster Services	51,000.00	
Environment	214,049.73	
Hospitals & Medical Care	43,036.86	
Housing	9,261,000.00	
Manpower	339,505.53	
Municipal Affairs	72,434,748.50	
Public Works Supply & Services	8,929,225.55	
Recreation And Parks	4,888,351.55	
Social Services & Comm Health	23,956,604.42	
Solicitor General	11,748,423.10	
Transportation	46,395,313.00	
Utilities & Telecommunications	4,000,000.00	
City Of Calgary & Arete A Contemporary Mime Troupe		8,340.00
Recreation And Parks	8,340.00	
City Of Calgary & Bow Waters Canoe Club		52,270.00
Recreation And Parks	52,270.00	
City Of Calgary & Calgary Rotary Club		500,000.00
Recreation And Parks	500,000.00	
City Of Calgary & Calgary Youth Drama Society		224,731.00
Recreation And Parks	224,731.00	
City Of Calgary & Family Leisure Centre Of S E Calgary		404,259.00
Recreation And Parks	404,259.00	
City Of Calgary & Hungarian Canadian Cultural Assn		39,000.00
Recreation And Parks	39,000.00	
City Of Calgary & Pineridge Community Association		30,880.00
Recreation And Parks	30,880.00	
City Of Calgary & Theatre Calgary		38,145.00
Recreation And Parks	38,145.00	
City Of Camrose		5,854,985.92
Agriculture	2,900.00	
Culture	1,000.00	
Disaster Services	2,241.00	
Environment	7,865.38	
Housing	11,000.00	
Manpower	43,217.58	
Municipal Affairs	1,808,477.80	
Public Works Supply & Services	110,230.40	
Recreation And Parks	79,961.50	
Solicitor General	247,517.55	
Tourism And Small Business	2,856.00	
Transportation	1,156,734.06	
Utilities & Telecommunications	2,380,984.65	
City Of Drumheller		8,544,760.84
Disaster Services	2,285.50	
Environment	11,854.03	
Manpower	23,991.11	
Municipal Affairs	754,096.81	
Public Works Supply & Services	53,141.63	
Recreation And Parks	31,673.50	
Social Services & Comm Health	114,977.20	
Solicitor General	97,393.00	
Transportation	216,881.33	
Utilities & Telecommunications	7,238,466.73	
City Of Drumheller & Drumheller Rotary Coal Mine Museum Soc		6,000.00
Recreation And Parks	6,000.00	
City Of Drumheller & Kinsmen Club Of Drumheller		7,250.00
Recreation And Parks	7,250.00	
City Of Edmonton		167,047,153.09
Advanced Education	58,000.00	
Agriculture	15,000.00	
Culture	89,718.00	
Disaster Services	51,000.00	
Education	5,665.80	
Environment	305,765.42	
Housing	1,829,000.00	
Manpower	123,010.44	
Municipal Affairs	60,210,979.36	
Public Affairs Bureau	4,000.00	
Public Works Supply & Services	9,793,523.58	
Recreation And Parks	7,372,700.82	
Social Services & Comm Health	23,708,744.92	
Solicitor General	10,581,983.00	
Transportation	52,898,061.75	
City Of Edmonton & Alberta Avenue Community League		46,169.00
Recreation And Parks	46,169.00	
City Of Edmonton & Baturyn Community League		72,344.00
Recreation And Parks	72,344.00	
City Of Edmonton & Camp He Ho Ha		250,000.00
Recreation And Parks	250,000.00	
City Of Edmonton & Chinese Benevolent Association		250,000.00
Recreation And Parks	250,000.00	
City Of Edmonton & Delton Community League		60,747.00
Recreation And Parks	60,747.00	
City Of Edmonton & Dutch Canadian Club		21,725.00
Recreation And Parks	21,725.00	
City Of Edmonton & Edmonton Space Sciences Foundation		250,000.00
Recreation And Parks	250,000.00	
City Of Edmonton & Fort Edmonton Historical Foundation		250,000.00
Recreation And Parks	250,000.00	
City Of Edmonton & Glengarry Community League		184,600.00
Recreation And Parks	184,600.00	
City Of Edmonton & Hungarian Cultural Society		18,240.00
Recreation And Parks	18,240.00	
City Of Edmonton & Lauderdale Community League		38,260.00
Recreation And Parks	38,260.00	
City Of Edmonton & Lynnwood Community League		194,500.00
Recreation And Parks	194,500.00	
City Of Edmonton & North Glenora Community League		25,887.00
Recreation And Parks	25,887.00	
City Of Edmonton & Royal Gardens Community League		69,328.00
Recreation And Parks	69,328.00	
City Of Edmonton & Strathcona Place Society		250,000.00
Recreation And Parks	250,000.00	
City Of Edmonton & The Boyle Street Community League		200,000.00
Recreation And Parks	200,000.00	
City Of Edmonton & The Citadel Theatre		500,000.00
Recreation And Parks	500,000.00	
City Of Edmonton & The Kinsmen Club Of Edmonton		75,000.00
Recreation And Parks	75,000.00	
City Of Edmonton & Westridge Community League		27,787.00
Recreation And Parks	27,787.00	
City Of Edmonton & Woodvale Community League		24,500.00
Recreation And Parks	24,500.00	
City Of Edmonton & Y W C A Of Edmonton		50,000.00
Recreation And Parks	50,000.00	
City Of Edmonton Farmers Market		6,849.87
Agriculture	6,849.87	
City Of Fort McMurray		6,408,353.70
Culture	1,793.00	
Disaster Services	5,875.00	
Environment	22,051.68	
Hospitals & Medical Care	32,698.15	
Housing	148,000.00	
Manpower	30,070.77	
Municipal Affairs	1,538,659.44	
Public Works Supply & Services	975,113.78	
Recreation And Parks	158,396.58	
Social Services & Comm Health	549,695.00	
Solicitor General	385,926.00	
Transportation	2,560,074.30	
City Of Grande Prairie		17,448,863.75
Culture	13,067.71	
Disaster Services	4,246.00	
Environment	9,646.82	
Manpower	16,384.01	
Municipal Affairs	3,412,547.29	
Public Works Supply & Services	663,498.87	
Recreation And Parks	988,813.72	
Social Services & Comm Health	282,021.64	
Solicitor General	304,501.00	
Transportation	2,178,221.27	
Utilities & Telecommunications	9,575,915.42	
City Of Grande Prairie & Rotary Club Of Grande Prairie		170,000.00
Recreation And Parks	170,000.00	
City Of Leduc		733,342.13
Agriculture	5,000.00	
Culture	1,500.00	
Disaster Services	2,005.35	
Housing	140,000.00	
Manpower	29,638.25	
Municipal Affairs	537,788.99	
Public Works Supply & Services	11,638.54	
Social Services & Comm Health	3,678.00	
Solicitor General	2,093.00	

City Of Lethbridge		45,090,931.88
Agriculture	9,695.22	
Attorney General	72.00	
Culture	36,614.00	
Disaster Services	9,887.00	
Environment	10,897.58	
Housing	283,000.00	
Manpower	67,606.67	
Municipal Affairs	5,362,589.40	
Public Works Supply & Services	609,176.73	
Recreation And Parks	1,172,587.56	
Social Services & Comm Health	2,306,376.99	
Solicitor General	1,206,742.00	
Transportation	30,793,037.27	
Utilities & Telecommunications	3,222,649.46	
City Of Lloydminster		5,999,949.42
Culture	4,524.00	
Environment	140,033.77	
Housing	3,000.00	
Manpower	7,697.46	
Municipal Affairs	1,063,561.44	
Public Works Supply & Services	28,271.74	
Recreation And Parks	86,407.33	
Social Services & Comm Health	243,828.99	
Solicitor General	114,443.00	
Transportation	727,401.61	
Utilities & Telecommunications	3,580,780.08	
City Of Medicine Hat		19,651,349.38
Agriculture	4,812.94	
Culture	2,456.00	
Disaster Services	7,066.00	
Education	166,106.00	
Energy & Natural Resources	2,586.14	
Environment	5,390.28	
Housing	31,500.00	
Manpower	151,723.50	
Municipal Affairs	4,326,538.93	
Public Works Supply & Services	150,225.68	
Recreation And Parks	230,093.05	
Social Services & Comm Health	676,577.86	
Solicitor General	917,858.00	
Transportation	12,978,415.00	
City Of Medicine Hat & Medicine Hat Curling Club		440,261.93
Recreation And Parks	440,261.93	
City Of Medicine Hat & Scouts Canada		37,000.00
Recreation And Parks	37,000.00	
City Of Red Deer		15,879,246.01
Advanced Education	7,500.00	
Culture	18,964.00	
Disaster Services	8,498.00	
Education	89,086.00	
Hospitals & Medical Care	297.29	
Housing	168,500.00	
Manpower	4,766.39	
Municipal Affairs	5,219,155.41	
Public Works Supply & Services	681,751.83	
Recreation And Parks	1,256,745.34	
Social Services & Comm Health	697,587.17	
Solicitor General	663,289.00	
Transportation	3,668,087.88	
Utilities & Telecommunications	3,395,017.70	
City Of St Albert		13,091,746.64
Agriculture	2,528.69	
Attorney General	112.80	
Culture	5,376.00	
Disaster Services	5,771.00	
Education	340.00	
Environment	22,677.07	
Housing	37,000.00	
Manpower	63,787.32	
Municipal Affairs	2,976,083.72	
Public Works Supply & Services	103,670.78	
Recreation And Parks	537,802.80	
Social Services & Comm Health	342,053.36	
Solicitor General	389,198.00	
Transportation	8,605,345.10	
City Of Wetaskiwin		2,544,677.17
Culture	3,758.00	
Disaster Services	4,231.00	
Environment	11,115.57	
Housing	26,500.00	
Manpower	28,277.99	
Municipal Affairs	1,320,328.33	
Public Works Supply & Services	118,022.92	
Recreation And Parks	64,934.05	
Social Services & Comm Health	146,743.40	
Solicitor General	125,000.00	
Tourism And Small Business	2,086.00	
Transportation	166,532.00	
Utilities & Telecommunications	527,147.91	
City Of Wetaskiwin & Haultain Community Society		13,599.74
Recreation And Parks	13,599.74	
City Savings & Trust Co		194,368.22
Energy & Natural Resources	194,368.22	
City Tire Mart 1979 Ltd		2,002.50
Manpower	2,002.50	
City Wide Electronics		3,402.30
Manpower	3,402.30	
Civic Tire & Battery Grande Prairie Ltd		4,874.39
Manpower	4,874.39	
Clairdon Distributors Ltd		2,377.64
Manpower	2,377.64	
Clandonald Early Childhood Services Association		16,016.00
Education	16,016.00	
Clare Bernard W		8,059.00
Housing	8,059.00	
Claresholm Care Centre Retired Employees Society		2,600.00
Culture	2,600.00	
Claresholm Feed Service Ltd		2,284.00
Manpower	2,284.00	
Claresholm General Hospital		2,053,325.22
Hospitals & Medical Care	2,053,325.22	
Claresholm Hardware & Giftware		2,384.00
Manpower	2,384.00	
Claresholm Municipal Library		13,448.05
Culture	13,448.05	
Clareview Holdings Ltd		2,080.00
Manpower	2,080.00	
Clareview Village Optical Centre		2,980.00
Manpower	2,980.00	
Clark David J		2,060.00
Manpower	2,060.00	
Clark Herb		27,418.60
Housing	27,418.60	
Clarke David L		2,854.00
Manpower	2,854.00	
Clarke Robert D		2,602.70
Housing	1,662.70	
Manpower	940.00	
Clarkson Ross T		11,759.25
Housing	11,759.25	
Classical Guitar Society Of Calgary		2,930.00
Culture	2,930.00	
Claxton John B		5,879.63
Housing	5,879.63	
Clay Larry G		2,975.00
Housing	2,975.00	
Cleamorr Investments Ltd		2,160.00
Manpower	2,160.00	
Clear Vista Early Childhood Services		50,292.00
Education	50,292.00	
Cleardale Agricultural Society		7,253.00
Agriculture	1,777.48	
Culture	2,636.57	
Recreation And Parks	2,838.95	
Clearport Petroleums Ltd		2,880.01
Energy & Natural Resources	2,880.01	
Clease Darcy		5,551.28
Agriculture	5,551.28	
Cleuid Holdings Ltd		3,847.50
Manpower	3,847.50	
Clinton Ford School District Activists		20,322.00
Education	20,322.00	
Clive Kindergarten Association		27,138.00
Education	27,138.00	
Clouds N Water Gallery & Visual Productions Society		22,004.00
Culture	22,004.00	
Clover Bar Credit Union Ltd		2,432.24
Manpower	2,432.24	
Clowser Samuel E		2,009.00
Housing	2,009.00	
Club Etoile		2,625.50
Culture	1,925.50	
Recreation And Parks	700.00	
Club 60 Roses		2,954.60
Culture	2,954.60	
Clyde & District Agricultural Society		5,093.25
Agriculture	5,093.25	
Clyde & District Senior Citizens Club		4,000.00
Culture	4,000.00	
Co-operative Energy Development Corp		1,004,222.17
Energy & Natural Resources	1,004,222.17	
Coal Mining Research Centre		752,469.92
Energy & Natural Resources	752,469.92	

Coaldale Centennial Library		17,983.35
Culture	17,983.35	
Coaldale Child Care Centre		5,360.00
Social Services & Comm Health	5,360.00	
Coaldale Christian School		120,126.00
Education	120,126.00	
Coaldale Community Hospital		1,243,958.73
Hospitals & Medical Care	1,243,958.73	
Coaldale Community Kindergarten		62,913.00
Education	62,913.00	
Coaldale Historical Society		2,500.00
Culture	2,500.00	
Coaldale Packers Processors Ltd		2,844.60
Agriculture	2,844.60	
Coaldale R C S S D No 73		222,845.00
Education	222,845.00	
Coalhurst Historical Society		2,290.39
Manpower	2,290.39	
Coalhurst Parent Child Development Program		40,780.00
Education	40,780.00	
Cochrane & Dist Agricultural Society & Royal Bank Of Canada		2,462.33
Consumer & Corporate Affairs	2,462.33	
Cochrane & District Agricultural Society		3,389.85
Manpower	3,089.85	
Recreation And Parks	300.00	
Cochrane & District Chamber Of Commerce		2,900.00
Manpower	2,900.00	
Cochrane Automatic Sprinklers Ltd		5,310.00
Manpower	5,310.00	
Cochrane Early Childhood Services Society Centre		36,699.00
Education	36,699.00	
Cochrane Lake Gas Co-op Ltd		73,898.49
Manpower	2,767.32	
Utilities & Telecommunications	71,131.17	
Cochrane Municipal Library		12,617.28
Culture	12,617.28	
Cochrane Resources Ltd		10,957.66
Energy & Natural Resources	10,957.66	
Cochrane Times		6,951.77
Manpower	6,951.77	
Cochrane Valley Early Childhood Services		103,439.11
Education	103,439.11	
Coelen Construction Ltd		6,155.00
Manpower	6,155.00	
Coffey Paul		4,542.00
Housing	4,542.00	
Coffin Ron		5,803.50
Attorney General	5,803.50	
Cohen James M		3,241.70
Housing	3,241.70	
Cohen W B		6,048.00
Manpower	6,048.00	
Coho Resources Ltd		155,198.88
Energy & Natural Resources	155,198.88	
Colbe J N & Colbe Mrs D		32,535.00
Agriculture	32,535.00	
Colby Oil & Gas Ltd		775,537.00
Energy & Natural Resources	775,537.00	
Cold Lake District Sportsmen's Fish & Game Association		76,000.00
Manpower	76,000.00	
Cold Lake Indian Reserve 149		13,414.70
Recreation And Parks	13,414.70	
Cold Lake Kinosoo Senior Citizens Club		4,000.00
Culture	4,000.00	
Cold Lake Lions Club		77,000.00
Manpower	77,000.00	
Cold Lake Public Library		8,868.25
Culture	8,868.25	
Cold Lake Skiing Society		96,501.44
Manpower	96,501.44	
Cold Lake Transmission Ltd		22,497.96
Energy & Natural Resources	22,497.96	
Cold Lake Tribal Administration		4,766.20
Recreation And Parks	4,766.20	
Cold Lake Twilight Recreation Club		6,714.00
Culture	6,200.00	
Recreation And Parks	514.00	
Cole Mr John B		2,269.89
Housing	2,269.89	
Coleman James Hayward		5,534.32
Housing	5,534.32	
Colenco Petroleum Ltd		6,534.64
Energy & Natural Resources	6,534.64	
Colinton Community Early Childhood Services Society		10,825.00
Education	10,825.00	
College Heights Adventist Junior Academy		241,542.00
Education	241,542.00	
College Of Physicians & Surgeons		26,200.00
Hospitals & Medical Care	26,200.00	
Collins George		10,616.53
Housing	10,616.53	
Collins Maxwell		3,173.70
Housing	3,173.70	
Colonel Belcher Hospital		17,531,197.15
Hospitals & Medical Care	17,531,197.15	
Colonial Oil & Gas Ltd		567,368.20
Energy & Natural Resources	567,368.20	
Colonist Rail Car Society		2,000.00
Culture	2,000.00	
Columbia Gas Development Of Canada Ltd		332,909.05
Energy & Natural Resources	332,909.05	
Comanche Drilling Ltd		6,425.00
Manpower	6,425.00	
Comaplex Resources International Ltd		5,061.57
Energy & Natural Resources	5,061.57	
Comitato Attivita Scholastiche E Culturali Italiane		2,350.00
Culture	2,350.00	
Common Ken		4,728.44
Agriculture	4,728.44	
Common Women Bookstores Ltd		11,028.50
Manpower	11,028.50	
Commonwealth Parliamentary Association		8,495.68
Legislative Assembly	8,495.68	
Commonwealth Seager Group		14,118.10
Manpower	14,118.10	
Community Advisory Committee Lakeland Forage Association		20,000.00
Energy & Natural Resources	20,000.00	
Community Planning Association Of Alberta		5,445.00
Municipal Affairs	5,445.00	
Community Resource Centre Of Southeastern Alberta		97,416.00
Social Services & Comm Health	97,416.00	
Compagnie Generale De Geophysique		627,691.00
Energy & Natural Resources	627,691.00	
Companions Society Ltd		5,040.00
Manpower	5,040.00	
Compassion Of Canada		45,159.00
Economic Development	45,159.00	
Comtrac Industries Ltd		20,327.69
Energy & Natural Resources	19,564.69	
Manpower	763.00	
Concord Well Servicing Ltd		4,511.25
Manpower	4,511.25	
Concordia College		1,263,175.25
Advanced Education	1,262,843.00	
Manpower	332.25	
Concordia High School		225,265.00
Education	225,265.00	
Condillo Foods Ltd		136,970.00
Agriculture	136,970.00	
Condor Community Center		2,815.00
Culture	1,565.00	
Recreation And Parks	1,250.00	
Confederation Park Senior Citizens Centre		7,298.67
Advanced Education	4,800.00	
Culture	2,498.67	
Conference Of Alta School Superintendents		3,000.00
Education	3,000.00	
Conference Society Of Alberta		15,000.00
Advanced Education	5,000.00	
Economic Development	5,000.00	
Tourism And Small Business	5,000.00	
Congregation Of The House Of Jacob		28,595.00
Culture	260.00	
Education	28,335.00	
Conklin Metis Local 193		60,000.00
Manpower	60,000.00	
Conquest Developments Ltd		6,093.32
Manpower	6,093.32	
Consolidated Gascome Oils Ltd		248,578.48
Energy & Natural Resources	248,578.48	
Consort Early Childhood Services Society		23,418.00
Education	23,418.00	
Consort Municipal Hospital		4,919,511.75
Hospitals & Medical Care	4,919,511.75	

Consort Municipal Library		3,033.20
Culture	3,033.20	
Consumers Assn Of Canada		20,000.00
Consumer & Corporate Affairs	20,000.00	
Contact Airways Ltd		299,026.50
Hospitals & Medical Care	299,026.50	
Contact Personnel Services Calgary Ltd		4,750.00
Manpower	4,750.00	
Contain-A-Way Ltd		4,332.23
Manpower	4,332.23	
Continental Cars Medicine Hat Ltd		2,201.25
Manpower	2,201.25	
Continental Film Fun 78 Ltd		12,738.54
Manpower	12,738.54	
Continental Holsteins		2,327.19
Agriculture	2,327.19	
Continental Laboratories Ltd		22,740.89
Manpower	22,740.89	
Convey Audrey		2,131.20
Disaster Services	2,131.20	
Convida Nutrition Corporation		2,779.10
Manpower	2,779.10	
Conwest Petroleum Corporation Mines Ltd		19,800.70
Energy & Natural Resources	19,800.70	
Cook Dorothy M		2,028.28
Housing	2,028.28	
Cook Douglas		3,716.04
Housing	3,716.04	
Cool Aid Society Of Grande Prairie		33,021.44
Alcoholism & Drug Abuse Comm	30,480.00	
Manpower	2,541.44	
Cooper Robert		2,193.18
Attorney General	2,193.18	
Cooper Wade		4,072.64
Disaster Services	4,072.64	
Cooper Walter		2,040.00
Agriculture	2,040.00	
Coopers & Lybrand		34,650.00
Manpower	34,650.00	
Copley David J		2,203.20
Housing	2,203.20	
Copy Inn Ltd		2,032.50
Manpower	2,032.50	
Coralwood Jr Day Academy		155,493.00
Education	155,493.00	
Corcom Systems Ltd		14,625.00
Economic Development	14,625.00	
Corexcal Inc		220,822.50
Energy & Natural Resources	220,822.50	
Cork Gary A		5,619.29
Housing	5,619.29	
Cormie Ranch Ltd		3,806.75
Agriculture	3,806.75	
Cornerstone Academy		54,421.00
Education	54,421.00	
Coronado Gas Co-op Ltd		32,522.13
Utilities & Telecommunications	32,522.13	
Coronation Agricultural Society		7,054.77
Agriculture	7,054.77	
Coronation Early Childhood Services Society		53,513.00
Education	53,513.00	
Coronation Municipal Hospital		6,567,006.70
Hospitals & Medical Care	6,567,006.70	
Coronation Municipal Library		4,881.80
Culture	4,881.80	
Coronation Paintearth Nursing Home		565,599.99
Hospitals & Medical Care	564,301.80	
Manpower	1,298.19	
Corrida Oils Ltd		178,321.50
Energy & Natural Resources	178,321.50	
Corvallis Angus Farms		2,800.00
Agriculture	2,800.00	
Corvallis Resources Ltd		19,200.00
Energy & Natural Resources	19,200.00	
Corvet Construction 1977 Ltd		10,496.03
Manpower	10,496.03	
Corvette Resources Ltd		2,744.83
Energy & Natural Resources	2,744.83	
Cory Neil		5,000.00
Manpower	5,000.00	
Cory Ranches		17,400.00
Manpower	17,400.00	
Coseka Resources Ltd		166,694.17
Energy & Natural Resources	166,694.17	
Cosmetology Schools Of Canada Ltd		25,465.00
Manpower	25,465.00	
Cosmopolitan Music Society		28,124.00
Culture	28,124.00	
Cosmos Collision		4,403.99
Manpower	4,403.99	
Cosmos Enterprises		127,969.76
Social Services & Comm Health	127,969.76	
Cosmos Rehabilitation Society		131,313.24
Manpower	3,344.00	
Social Services & Comm Health	127,969.24	
Cossey Grant		2,310.00
Agriculture	350.00	
Manpower	1,960.00	
Costouros Enterprises Ltd		7,378.98
Manpower	7,378.98	
Cote Denis		4,253.83
Housing	4,253.83	
Cote Dent & Co		4,036.91
Manpower	4,036.91	
Cote Jack A & Alma C		5,299.50
Housing	5,299.50	
Cote Mrs Joanne		2,752.00
Housing	2,752.00	
Cote Raymond G		3,511.25
Manpower	3,511.25	
Cottee Norman L		2,009.00
Housing	2,009.00	
Cotton Petroleum Corp		586,294.39
Energy & Natural Resources	586,294.39	
Cottonwood Gordon Agricultural Society		76,342.16
Agriculture	75,542.16	
Recreation And Parks	800.00	
Cougar Resources Ltd		158,759.00
Energy & Natural Resources	158,759.00	
Coulliard Dr T J		6,265.34
Housing	6,265.34	
Coulter Zara		2,600.00
Attorney General	2,600.00	
Council Of India Societies Of Edmonton		2,600.00
Culture	2,600.00	
Council Of Ministers Of Education Of Canada		104,810.00
Advanced Education	52,405.00	
Education	52,405.00	
Country Style Donuts Ltd		3,907.50
Manpower	3,907.50	
County Of Athabasca No 12		4,738,621.60
Advanced Education	17,572.00	
Agriculture	248,488.85	
Disaster Services	1,045.00	
Education	1,097,115.00	
Environment	318,291.04	
Manpower	14,819.14	
Municipal Affairs	1,127,588.52	
Recreation And Parks	72,560.80	
Social Services & Comm Health	180,405.00	
Transportation	1,224,496.94	
Utilities & Telecommunications	436,239.31	
County Of Barrhead No 11		3,536,845.12
Advanced Education	20,312.00	
Agriculture	71,809.46	
Culture	296.66	
Disaster Services	965.00	
Education	1,629,881.00	
Environment	14,137.33	
Manpower	135,023.07	
Municipal Affairs	878,398.10	
Public Works Supply & Services	16,053.43	
Recreation And Parks	1,000.00	
Social Services & Comm Health	143,788.35	
Transportation	598,930.72	
Utilities & Telecommunications	26,250.00	
County Of Beaver & Polska Community Assn		8,000.00
Recreation And Parks	8,000.00	
County Of Beaver No 9		2,178,288.09
Advanced Education	7,900.00	
Agriculture	53,637.52	
Disaster Services	935.00	
Education	665,576.00	
Manpower	11,187.90	
Municipal Affairs	748,231.93	
Public Works Supply & Services	10,086.06	
Recreation And Parks	91,955.23	
Transportation	558,778.45	
Utilities & Telecommunications	30,000.00	

County Of Beaver No 9 & Maple Lodge Community Centre		3,900.00
Recreation And Parks	3,900.00	
County Of Camrose No 22		3,110,483.01
Advanced Education	27,868.50	
Agriculture	135,107.27	
Disaster Services	1,323.00	
Education	619,126.00	
Environment	163,918.34	
Manpower	14,061.86	
Municipal Affairs	1,063,581.66	
Public Works Supply & Services	2,957.05	
Recreation And Parks	105,054.55	
Social Services & Comm Health	216,086.28	
Transportation	735,148.50	
Utilities & Telecommunications	26,250.00	
County Of Flagstaff No 29		2,297,539.83
Agriculture	173,781.83	
Disaster Services	788.00	
Education	475,686.00	
Manpower	7,361.56	
Municipal Affairs	831,010.78	
Public Works Supply & Services	2,630.86	
Social Services & Comm Health	134,641.60	
Transportation	645,389.20	
Utilities & Telecommunications	26,250.00	
County Of Forty Mile No 8		2,425,469.01
Advanced Education	7,200.00	
Agriculture	83,007.95	
Disaster Services	603.00	
Education	614,054.00	
Environment	28,653.58	
Manpower	10,487.62	
Municipal Affairs	623,258.50	
Public Works Supply & Services	43,169.19	
Recreation And Parks	5,712.40	
Transportation	979,322.77	
Utilities & Telecommunications	30,000.00	
County Of Grande Prairie No 1		4,765,323.80
Agriculture	102,236.48	
Disaster Services	2,113.00	
Education	898,905.00	
Environment	7,015.79	
Manpower	10,169.94	
Municipal Affairs	1,740,404.07	
Public Works Supply & Services	22,751.21	
Recreation And Parks	1,000.00	
Social Services & Comm Health	47,406.00	
Transportation	1,377,826.00	
Utilities & Telecommunications	555,496.31	
County Of Lac Ste Anne No 28		2,604,403.17
Advanced Education	21,113.46	
Agriculture	64,000.00	
Disaster Services	1,332.03	
Education	541,895.00	
Manpower	109,049.50	
Municipal Affairs	1,016,148.45	
Public Works Supply & Services	59,757.76	
Recreation And Parks	53,286.00	
Transportation	711,571.00	
Utilities & Telecommunications	26,250.00	
County Of Lacombe No 14		2,608,898.94
Advanced Education	22,244.00	
Agriculture	82,016.58	
Disaster Services	1,537.00	
Education	1,018,345.00	
Environment	81,098.55	
Manpower	3,746.42	
Municipal Affairs	686,476.39	
Public Works Supply & Services	6,254.13	
Recreation And Parks	100,000.00	
Transportation	577,180.67	
Utilities & Telecommunications	30,000.00	
County Of Lamont No 30		2,070,916.02
Advanced Education	4,000.00	
Agriculture	85,300.00	
Disaster Services	2,006.85	
Education	683,897.00	
Environment	91,138.10	
Manpower	8,157.94	
Municipal Affairs	647,920.13	
Transportation	522,246.00	
Utilities & Telecommunications	26,250.00	
County Of Leduc & Glen Park Community Association		37,426.23
Recreation And Parks	37,426.23	
County Of Leduc No 25		6,194,042.51
Agriculture	86,945.00	
Culture	500.00	
Disaster Services	4,820.00	
Education	2,107,654.38	
Environment	363,794.68	
Manpower	28,075.24	
Municipal Affairs	955,618.30	
Public Works Supply & Services	12,243.74	
Recreation And Parks	143,476.56	
Social Services & Comm Health	139,008.65	
Transportation	640,803.86	
Utilities & Telecommunications	1,711,102.10	
County Of Lethbridge No 26		4,267,920.14
Advanced Education	15,948.00	
Agriculture	100,576.23	
Disaster Services	1,536.00	
Education	1,738,883.00	
Manpower	18,582.77	
Municipal Affairs	884,049.91	
Public Works Supply & Services	615,014.66	
Recreation And Parks	134,236.05	
Social Services & Comm Health	2,980.50	
Transportation	737,363.00	
Utilities & Telecommunications	18,750.00	
County Of Minburn No 27		2,609,424.56
Advanced Education	23,142.00	
Agriculture	56,000.00	
Disaster Services	707.00	
Education	872,614.00	
Manpower	45,904.30	
Municipal Affairs	770,338.71	
Public Works Supply & Services	26,340.40	
Recreation And Parks	238,770.15	
Transportation	575,608.00	
County Of Mountain View No 17		3,257,021.73
Agriculture	558,305.00	
Disaster Services	2,070.00	
Education	1,264,986.00	
Municipal Affairs	814,627.73	
Recreation And Parks	2,000.00	
Transportation	585,033.00	
Utilities & Telecommunications	30,000.00	
County Of Newell & E I D Historical Park		51,740.00
Recreation And Parks	51,740.00	
County Of Newell & Scandia Community Centre		5,710.00
Recreation And Parks	5,710.00	
County Of Newell Municipal Library		23,246.25
Culture	23,246.25	
County Of Newell No 4		2,406,191.67
Advanced Education	16,900.00	
Agriculture	77,301.90	
Disaster Services	3,584.00	
Education	534,901.00	
Environment	14,711.11	
Manpower	9,971.67	
Municipal Affairs	725,530.06	
Public Works Supply & Services	92,243.27	
Recreation And Parks	11,299.35	
Transportation	585,249.31	
Utilities & Telecommunications	334,500.00	
County Of Paintearth No 18		1,092,994.94
Advanced Education	18,276.00	
Agriculture	43,873.73	
Disaster Services	436.00	
Education	255,031.00	
Manpower	10,690.70	
Municipal Affairs	303,787.51	
Transportation	434,650.00	
Utilities & Telecommunications	26,250.00	
County Of Parkland & Heritage Agricultural Society		7,243.92
Recreation And Parks	7,243.92	
County Of Parkland & Tomahawk & District Community Club		11,171.92
Recreation And Parks	11,171.92	
County Of Parkland & Wabamun & District Seniors Cen Soc		54,565.91
Recreation And Parks	54,565.91	
County Of Parkland No 31		7,468,404.73
Advanced Education	31,400.00	
Agriculture	509,594.00	
Culture	1,607.60	
Disaster Services	4,134.00	
Education	3,262,173.32	
Manpower	28,005.55	
Municipal Affairs	2,425,206.15	
Public Works Supply & Services	19,235.18	
Recreation And Parks	113,598.50	
Transportation	857,075.00	
Utilities & Telecommunications	225,375.43	

County Of Parkland No 31 & Sand Hills Community Assn		20,993.29
Recreation And Parks	20,993.29	
County Of Parkland No 31 & Whitby Community League		7,200.00
Recreation And Parks	7,200.00	
County Of Ponoka No 3		2,942,385.05
Advanced Education	15,764.00	
Agriculture	72,335.00	
Disaster Services	1,318.00	
Education	1,192,411.00	
Environment	102,747.53	
Manpower	25,600.60	
Municipal Affairs	902,675.90	
Public Works Supply & Services	5,066.72	
Transportation	598,598.00	
Utilities & Telecommunications	25,868.30	
County Of Red Deer & Springvale Community Club		8,205.44
Recreation And Parks	8,205.44	
County Of Red Deer & Valley Centre Comm Assn Of Red Deer		58,024.00
Recreation And Parks	58,024.00	
County Of Red Deer No 23		3,297,574.65
Agriculture	70,502.33	
Disaster Services	2,391.00	
Education	1,203,981.00	
Environment	83,695.51	
Manpower	3,561.36	
Municipal Affairs	1,097,035.49	
Public Works Supply & Services	3,021.38	
Recreation And Parks	32,484.50	
Transportation	774,682.08	
Utilities & Telecommunications	26,250.00	
County Of Smoky Lake No 13		2,281,997.82
Advanced Education	10,700.00	
Agriculture	86,364.17	
Disaster Services	509.00	
Education	317,303.00	
Manpower	123,430.97	
Municipal Affairs	715,331.02	
Public Works Supply & Services	5,887.78	
Transportation	551,003.00	
Utilities & Telecommunications	471,468.88	
County Of St Paul & St Lina & District Agricultural Society		23,000.00
Recreation And Parks	23,000.00	
County Of St Paul No 19		3,614,768.28
Advanced Education	12,002.74	
Agriculture	47,942.74	
Disaster Services	1,067.00	
Education	1,549,900.63	
Manpower	58,841.48	
Municipal Affairs	1,078,330.74	
Public Works Supply & Services	24,557.20	
Recreation And Parks	31,556.20	
Transportation	756,269.00	
Utilities & Telecommunications	54,300.55	
County Of Stettler & Erskine Social Rec Society		5,750.00
Recreation And Parks	5,750.00	
County Of Stettler No 6		1,938,679.47
Agriculture	67,072.50	
Disaster Services	891.00	
Education	327,609.00	
Manpower	12,579.43	
Municipal Affairs	650,232.89	
Public Works Supply & Services	462.90	
Recreation And Parks	46,824.25	
Transportation	775,920.00	
Utilities & Telecommunications	56,687.30	
County Of Strathcona Municipal Library		208,139.10
Culture	208,139.10	
County Of Strathcona No 20		16,918,900.38
Advanced Education	91,340.00	
Agriculture	60,200.00	
Culture	4,162.00	
Disaster Services	10,984.00	
Education	4,538,361.75	
Environment	440.00	
Housing	81,000.00	
Manpower	45,893.05	
Municipal Affairs	7,576,736.78	
Public Works Supply & Services	28,636.97	
Recreation And Parks	499,309.99	
Social Services & Comm Health	380,657.00	
Solicitor General	371,812.00	
Transportation	1,380,367.00	
Utilities & Telecommunications	1,848,999.84	
County Of Thorhild & Thorhild & District Ag Soc		25,729.00
Recreation And Parks	25,729.00	
County Of Thorhild Gas Utility		254,935.22
Utilities & Telecommunications	254,935.22	
County Of Thorhild No 7		1,966,745.50
Advanced Education	7,980.00	
Agriculture	86,145.48	
Disaster Services	2,581.00	
Education	482,728.00	
Manpower	77,206.99	
Municipal Affairs	553,094.21	
Public Works Supply & Services	20,196.64	
Recreation And Parks	33,290.45	
Transportation	639,600.00	
Utilities & Telecommunications	63,902.73	
County Of Two Hills No 21		1,835,027.59
Advanced Education	8,804.00	
Agriculture	68,461.52	
Disaster Services	591.00	
Education	422,246.00	
Manpower	17,983.18	
Municipal Affairs	656,983.82	
Public Works Supply & Services	37,307.87	
Recreation And Parks	2,000.00	
Transportation	533,196.00	
Utilities & Telecommunications	87,454.20	
County Of Vermilion River Gas Utility		3,675,375.56
Agriculture	4,221.80	
Utilities & Telecommunications	3,671,153.76	
County Of Vermilion River No 24		2,735,733.54
Agriculture	107,114.02	
Disaster Services	1,318.00	
Education	731,635.00	
Manpower	2,943.21	
Municipal Affairs	1,018,294.43	
Public Works Supply & Services	63,058.43	
Recreation And Parks	10,223.00	
Transportation	776,593.00	
Utilities & Telecommunications	4,554.45	
County Of Vulcan No 2		1,855,675.11
Advanced Education	13,200.00	
Agriculture	77,489.18	
Disaster Services	650.00	
Education	309,024.00	
Manpower	5,147.53	
Municipal Affairs	665,615.55	
Public Works Supply & Services	11,336.44	
Transportation	744,668.29	
Utilities & Telecommunications	28,544.12	
County Of Warner & Warner & District Minor Hockey Assn		67,011.00
Recreation And Parks	67,011.00	
County Of Warner No 5		2,316,477.47
Advanced Education	10,232.00	
Agriculture	63,308.74	
Disaster Services	605.00	
Education	894,303.00	
Environment	9,862.05	
Manpower	10,108.85	
Municipal Affairs	625,654.02	
Public Works Supply & Services	4,846.77	
Recreation And Parks	64,215.36	
Transportation	617,847.00	
Utilities & Telecommunications	15,634.08	
County Of Wetaskiwin & Buck Lake Agricultural Society		10,301.00
Recreation And Parks	10,301.00	
County Of Wetaskiwin & Winfield & District Ag Society		15,450.00
Recreation And Parks	15,450.00	
County Of Wetaskiwin & Yeoford Community Centre		6,000.00
Recreation And Parks	6,000.00	
County Of Wetaskiwin No 10		3,104,096.29
Advanced Education	41,330.00	
Agriculture	104,043.35	
Disaster Services	1,579.00	
Education	697,080.00	
Manpower	43,462.85	
Municipal Affairs	1,027,861.32	
Public Works Supply & Services	41,164.74	
Recreation And Parks	24,312.25	
Social Services & Comm Health	38,256.00	
Transportation	633,569.75	
Utilities & Telecommunications	432,257.00	

County Of Wheatland No 16		1,865,382.98
Advanced Education	9,344.00	
Agriculture	59,071.91	
Disaster Services	2,405.92	
Education	573,423.00	
Environment	23,290.00	
Manpower	7,136.88	
Municipal Affairs	661,978.56	
Public Works Supply & Services	3,110.71	
Transportation	525,622.00	
Cournoyer Daniel		2,299.94
Agriculture	2,299.94	
Coutts Kiddies Korner		4,669.00
Education	4,669.00	
Coutts Machinery Co Ltd		15,980.85
Economic Development	2,084.00	
Manpower	13,896.85	
Covenant Community Training Centre		91,134.00
Education	91,134.00	
Cowie James & Gladys		3,000.00
Housing	3,000.00	
Craft Festivals Unlimited		76,695.00
Social Services & Comm Health	76,695.00	
Craig John R		6,373.22
Housing	6,373.22	
Craigend Agricultural Society		75,000.00
Agriculture	75,000.00	
Craigend Recreation & Agricultural Society		4,772.00
Culture	4,000.00	
Recreation And Parks	772.00	
Craigie Ms Elizabeth		3,045.00
Housing	3,045.00	
Cram Health Systems		3,999.87
Manpower	3,999.87	
Cranmer Keith		2,009.00
Housing	2,009.00	
Crawford Allen		4,591.70
Disaster Services	3,380.00	
Utilities & Telecommunications	1,211.70	
Crawford Frank		20,983.13
Manpower	20,983.13	
Crawford John R		3,688.51
Housing	3,688.51	
Creasy Alan		2,570.00
Manpower	2,570.00	
Cree Indian Band		4,000.00
Native Affairs	4,000.00	
Cremona Early Childhood Services Society		40,835.00
Education	40,835.00	
Crescendo Oil & Gas Ltd		46,605.33
Energy & Natural Resources	46,605.33	
Cridland Douglas W		2,001.10
Housing	2,001.10	
Cridome Systems Ltd		7,463.00
Economic Development	1,193.00	
Manpower	6,270.00	
Crighton Michael		3,787.84
Disaster Services	3,787.84	
Croatian Catholic Centre Edmonton		2,593.00
Culture	2,593.00	
Croft Doreen		6,727.00
Attorney General	6,727.00	
Cronin Fire Equipment Ltd		4,217.50
Manpower	4,217.50	
Cronk Cheryl		3,753.00
Education	3,753.00	
Cronkwright Glen		5,397.00
Housing	5,397.00	
Crooked Lake Senior Citizens Club		4,000.00
Culture	4,000.00	
Crooks Dr H James		5,166.90
Housing	5,166.90	
Cross Bow Auxiliary Hospital		3,486,414.57
Hospitals & Medical Care	3,486,262.09	
Manpower	152.48	
Cross Jack		5,000.00
Utilities & Telecommunications	5,000.00	
Crossfield Dr P O		2,419.32
Housing	2,419.32	
Crossfield Early Childhood Services Centre		60,739.00
Education	60,739.00	
Crossfield Municipal Library		5,011.02
Culture	5,011.02	
Crossroads Gas Co-op Ltd		66,308.00
Utilities & Telecommunications	66,308.00	
Crossroads R C S S D No 46		10,838.00
Education	10,838.00	
Crosstown Heating & Ventilating Ltd		12,885.25
Manpower	12,885.25	
Crowell Holdings Ltd		2,587.09
Manpower	2,587.09	
Crowfoot School Junior Dancers		2,000.00
Native Affairs	2,000.00	
Crowfoot Sunrise Residence		228,712.00
Alcoholism & Drug Abuse Comm	228,712.00	
Crows Nest Pass Municipal Hospital		473,810.00
Hospitals & Medical Care	473,810.00	
Crowsnest Pass Economic Development Board		35,850.00
Tourism And Small Business	35,850.00	
Crowsnest Pass General Hospital		2,750,402.37
Hospitals & Medical Care	2,750,402.37	
Crowsnest Pass Golf & Country Club		14,527.54
Manpower	12,527.54	
Recreation And Parks	2,000.00	
Crowsnest Pass Municipal Library		29,171.45
Culture	29,171.45	
Crowsnest Pass Nursing Home		879,252.80
Hospitals & Medical Care	879,252.80	
Crowsnest Pass School Division No 63		879,238.75
Advanced Education	20,898.00	
Education	855,049.00	
Manpower	3,291.75	
Crowsnest Pass Winter Games Society		2,035.82
Manpower	2,035.82	
Croydon Furniture Systems Inc		5,011.15
Manpower	5,011.15	
Cubbon Colin E		2,927.39
Housing	2,927.39	
Cullen Michael		3,000.00
Culture	3,000.00	
Cumberland Farms		7,848.33
Manpower	7,848.33	
Custom Business & Personnel Management Ltd		4,021.25
Manpower	4,021.25	
Custom Drilling		11,856.76
Manpower	11,856.76	
Custom Electric Ltd		11,347.37
Manpower	11,347.37	
Custom Glass Ltd		26,258.25
Economic Development	26,258.25	
Cut 6 Stylists Ltd		5,191.56
Manpower	5,191.56	
Cycle Works		3,185.00
Manpower	3,185.00	
Cygnet Lake Drainage District		8,250.00
Environment	8,250.00	
Cypress Alfalfa Processors Ltd		9,220.00
Manpower	9,220.00	
Cyr Roland		4,554.47
Housing	4,554.47	
Czar Resources Ltd		109,641.34
Energy & Natural Resources	109,641.34	
Czarniecki Antoni F		4,018.00
Housing	4,018.00	
D & A Dennis Transport Ltd		3,655.00
Manpower	3,655.00	
D & H Farms Ltd		2,450.00
Agriculture	2,450.00	
D & R Feed Services Ltd & Prov Of Alberta Treasury Branches		6,810.00
Agriculture	6,810.00	
D B Robinson & Associates Ltd		30,000.00
Economic Development	30,000.00	
D E C S A Employee Counsellors		186,139.65
Manpower	186,139.65	
D F D Trucking Ltd		2,680.00
Manpower	2,680.00	
D J B Restaurants		2,058.70
Manpower	2,058.70	
D J S Music Services Ltd		2,350.14
Manpower	2,350.14	
D K Management Ltd		3,635.00
Manpower	3,635.00	
D M A Bronzes		3,596.55
Economic Development	3,596.55	
D M Vipond Co Ltd		2,195.36
Tourism And Small Business	2,195.36	
D N A Computer Group Inc		2,620.00
Manpower	2,620.00	

D Plus Industries Ltd			7,063.94
	Manpower	7,063.94	
D W L Investments Corp			3,708.13
	Manpower	3,708.13	
D W Lawton & Associates Insurance Ltd			2,016.00
	Manpower	2,016.00	
D'Argent Phil			2,275.00
	Manpower	2,275.00	
Da Camera Singers			2,208.00
	Culture	2,208.00	
Dabet Holdings Ltd			3,220.00
	Manpower	3,220.00	
Dacca Sales Red Deer Ltd			3,682.63
	Manpower	3,682.63	
Dahrouge Adele			4,161.79
	Manpower	4,161.79	
Daignault Holdings Ltd			2,082.50
	Manpower	2,082.50	
Daimark Drapery Contractors Ltd			3,491.76
	Manpower	3,491.76	
Dairy Supplies Ltd			13,684.98
	Manpower	13,684.98	
Dalakaro Steel & Investment Ltd			2,651.04
	Manpower	2,651.04	
Dale Sheet Trucking Ltd			2,060.00
	Manpower	2,060.00	
Dalhousie Community Assn			73,004.00
	Education	73,004.00	
Dalmer Edward			2,420.00
	Agriculture	700.00	
	Manpower	1,720.00	
Dalton Darrell			2,355.78
	Housing	2,355.78	
Dalum Gas Co-op Ltd			2,689.54
	Utilities & Telecommunications	2,689.54	
Danalta Holdings Ltd			2,403.00
	Manpower	2,403.00	
Dancers Studio West			49,927.00
	Culture	35,899.00	
	Manpower	14,028.00	
Dancewest Presentations Association			52,380.00
	Culture	52,380.00	
Dancocks Daniel George			3,300.00
	Culture	3,300.00	
Dandelion Magazine Society			7,500.00
	Culture	7,500.00	
Dane Company Electrical Contractors Ltd			3,950.87
	Manpower	3,950.87	
Dane Eric C			3,432.83
	Manpower	2,420.00	
	Utilities & Telecommunications	1,012.83	
Danick Holdings Ltd			5,717.92
	Disaster Services	5,717.92	
Daniel Industries Inc			7,715.63
	Manpower	7,715.63	
Danielson Roy			3,126.00
	Housing	3,126.00	
Dans Auto Body			11,640.00
	Manpower	11,640.00	
Dante Alighieri Society			5,600.00
	Culture	5,600.00	
Dantrade International Ltd			13,804.68
	Manpower	13,804.68	
Danyluk Raymond B			4,520.00
	Manpower	4,520.00	
Depp Jarvie Early Childhood Society Assn			37,173.00
	Education	37,173.00	
Dart Donald M			2,051.07
	Housing	2,051.07	
Darwell Early Childhood Education Services			29,939.00
	Education	29,939.00	
Darwil Automotive & Industrial Supply Ltd			13,300.97
	Manpower	13,300.97	
Data Trek Exploration Ltd			50,610.00
	Energy & Natural Resources	50,610.00	
Dave Dr Amrital M			4,884.56
	Housing	4,884.56	
Dave Navin M			2,347.90
	Housing	2,347.90	
Davey Drug Mart Ltd			3,213.72
	Manpower	3,213.72	
David Thompson Country Zone 4 Tourist Council			63,172.22
	Manpower	56,321.32	
	Tourism And Small Business	6,850.90	
David Thompson Early Childhood Services			51,429.00
	Education	51,429.00	
David Thompson Recreation Board			9,285.00
	Recreation And Parks	9,285.00	
Davidson Lyndon			2,133.96
	Disaster Services	2,133.96	
Davis Arthur M			3,022.00
	Housing	3,022.00	
Dawe H J			2,207.10
	Housing	2,207.10	
Dawson James			2,140.00
	Manpower	2,140.00	
Daxcom Electronics Inc			8,358.50
	Energy & Natural Resources	8,358.50	
Daysland & District Agricultural Society			8,113.00
	Agriculture	7,500.00	
	Recreation And Parks	613.00	
Daysland Drainage District			172,457.92
	Environment	172,457.92	
Daysland General Hospital			2,139,942.41
	Hospitals & Medical Care	2,139,942.41	
Daysland Kindergarten Society			26,008.00
	Education	26,008.00	
Daysland Public Library			2,661.23
	Culture	2,661.23	
DBR Heat Covers Inc			2,380.00
	Manpower	2,380.00	
De Geophysique Compagnie Generale			10,990.00
	Energy & Natural Resources	10,990.00	
De Groot Theodorus & Nicolacina			4,715.00
	Agriculture	4,715.00	
De Jongs Honey Farm			2,940.00
	Manpower	2,940.00	
Deadwood Early Childhood Services Society			12,407.00
	Education	12,407.00	
Dean Dr John R			5,295.39
	Housing	5,295.39	
Debolt & District Pioneer Museum Society			4,524.00
	Culture	4,524.00	
Debolt Community Library			5,256.00
	Culture	5,256.00	
Debolt Country Club & Agricultural Society			5,228.00
	Agriculture	5,000.00	
	Recreation And Parks	228.00	
Debra Reesor Holdings			2,905.77
	Social Services & Comm Health	2,905.77	
Dedels John A			2,271.00
	Housing	2,271.00	
Deer Creek Gas Co-op Ltd			101,417.72
	Utilities & Telecommunications	101,417.72	
Deerland Farm Equipment Ltd			3,669.12
	Manpower	3,669.12	
Degraffs Camp Resort			8,892.17
	Manpower	8,892.17	
Deines Microfilm Services Ltd			4,835.66
	Manpower	4,835.66	
Dekalb Petroleum Corporation			1,754,724.48
	Energy & Natural Resources	1,752,334.48	
	Manpower	2,390.00	
Del Mar Beauty School			2,535.00
	Manpower	2,535.00	
Delburne & Dist Agricultural Society			7,510.09
	Agriculture	5,000.00	
	Manpower	2,510.09	
Delburne Early Childhood Service Society			44,625.00
	Education	44,625.00	
Delcan Deleuw Cather Western Ltd			5,000.00
	Housing	5,000.00	
Delesalle Philippe			6,373.00
	Education	6,373.00	
Delhm Agencies Ltd			4,592.51
	Manpower	4,592.51	
Delia & District Agricultural Society			2,680.28
	Agriculture	409.62	
	Culture	526.00	
	Manpower	1,744.66	
Delia Early Childhood Services Society			20,450.00
	Education	20,450.00	
Delicake Cafe Ltd			5,792.25
	Manpower	5,792.25	
Dellapina Dino & Carmela			11,280.13
	Housing	11,280.13	
Delta Mechanical Contracting Ltd			2,260.00
	Manpower	2,260.00	

Delta Projects Ltd		4,875.00
Economic Development	4.875.00	
Delton Veterinary Hospital Ltd		2,000.00
Manpower	2.000.00	
Demchuk Leonard		3,220.00
Manpower	3.220.00	
Demers Roch		5,202.36
Housing	5.202.36	
Demeter Agro 1977 Ltd		6,087.02
Agriculture	6.087.02	
Demkiw Eugene		10,886.50
Housing	10.886.50	
Demkiw Tony		2,200.00
Agriculture	2.200.00	
Denecky Steve		2,008.75
Manpower	2,008.75	
Denison Mines Ltd		35,362.22
Energy & Natural Resources	35.362.22	
Denmar Oilfield Services Ltd		3,727.50
Manpower	3.727.50	
Dennis Ralph A & Joan		4,511.28
Housing	4.511.28	
Depar Management Ltd		4,013.00
Energy & Natural Resources	4,013.00	
Depth Exploration Corp Ltd		189,620.00
Energy & Natural Resources	189.620.00	
Derkach Industries Ltd		2,620.00
Manpower	2.620.00	
Derkach Manufacturing Ltd		2,420.00
Manpower	2.420.00	
Derko Service Ltd		2,774.75
Manpower	2.774.75	
Derrick Dodge Chrysler		2,490.00
Manpower	2.490.00	
Derwent & District Agricultural Society		106,082.20
Agriculture	76.751.70	
Manpower	29.000.00	
Recreation And Parks	330.50	
Deseret Ranches Of Alberta Ltd		2,106.25
Utilities & Telecommunications	2.106.25	
Deshoux John		9,620.00
Agriculture	9.620.00	
Design Door Manufacturing Edm 1980 Ltd		4,156.12
Manpower	4.156.12	
Design Workshop		31,000.00
Manpower	31.000.00	
Desilva William & Angela		4,999.86
Housing	4.999.86	
Desmarais Community School Board		3,000.00
Native Affairs	3.000.00	
Desmarais Wabasca Housing Assn		140,680.00
Housing	140.680.00	
Despins Glass & Rees		11,241.90
Manpower	11.241.90	
Detselig Enterprises Ltd		3,400.00
Culture	3.000.00	
Manpower	400.00	
Deville North Cooking Lake Historical Society		2,410.72
Culture	2.410.72	
Devnic Resources Ltd		81,379.30
Energy & Natural Resources	81.379.30	
Devon Civic Hospital		6,820,045.94
Hospitals & Medical Care	6.820.045.94	
Devon Public Library		15,134.35
Culture	15.134.35	
Devon School District No 4972		537,343.00
Advanced Education	8.700.00	
Education	528.643.00	
Devries Collision Repairs Ltd		4,466.25
Manpower	4.466.25	
Devries Garry		2,800.00
Agriculture	2.800.00	
Devry Institute Of Technology		97,394.00
Manpower	97.394.00	
Dewald Celestine Sam		24,000.00
Agriculture	24.000.00	
Dewberry & District Agricultural Society		17,243.94
Agriculture	5.389.38	
Recreation And Parks	10.561.89	
Utilities & Telecommunications	1.292.67	
Dewberry Early Childhood Parents Society		15,579.00
Education	15.579.00	
Dewindt Cornell		4,760.00
Manpower	4.760.00	
Dewulf Gerry B		2,797.00
Housing	2.797.00	
Dexter M		2,114.03
Manpower	2.114.03	
Deyell Roy		2,271.00
Housing	2.271.00	
Dhaliwal Holdings Ltd		2,022.50
Manpower	2.022.50	
Dhillon Ajit & Balvinder		3,016.00
Housing	3.016.00	
Dhillon Gurdev S		3,000.00
Housing	3.000.00	
Diamond Caterers		15,293.00
Manpower	15.293.00	
Diamond Shamrock Alberta Gas Ltd		10,060.00
Manpower	10.060.00	
Diamond Valley Gas Co-op		167,064.22
Manpower	1.271.25	
Utilities & Telecommunications	165.792.97	
Diceabed Marketing Limited		2,020.00
Manpower	2.020.00	
Dickie James		7,605.00
Manpower	7.605.00	
Dickinsfield Amity House		2,358.56
Manpower	2.358.56	
Dickinsfield Extended Care Centre		4,298,468.44
Hospitals & Medical Care	4.298.468.44	
Dickinsfield Extended Care Centre Auxiliary Centre		4,387,435.00
Hospitals & Medical Care	4.387.435.00	
Dickinsfield Extended Care Centre Nursing Home		919,556.70
Hospitals & Medical Care	919.556.70	
Dicks Auto & Industrial Supply Ltd		2,220.00
Manpower	2.220.00	
Dicks Meat Market Ltd		3,000.00
Manpower	3.000.00	
Dickson Drainage District No 7		10,500.00
Environment	10.500.00	
Didsbury & District Recreation Board		2,632.00
Culture	2.632.00	
Didsbury Early Childhood Society		119,073.00
Education	118.499.00	
Recreation And Parks	574.00	
Didsbury Municipal Hospital		9,320,000.00
Hospitals & Medical Care	9.320.000.00	
Didsbury Municipal Library		12,535.60
Culture	12.535.60	
Dielessen James & Elizabeth		4,296.50
Housing	4.296.50	
Digi Sign Co Ltd		2,813.45
Economic Development	1.669.50	
Manpower	1.143.95	
Digiacomo Frank		2,360.00
Hospitals & Medical Care	2.360.00	
Digitech Services Ltd		13,396.50
Energy & Natural Resources	10.659.00	
Manpower	2.737.50	
Digitech Systems Div Of Digitech Services Ltd		6,130.98
Manpower	6.130.98	
Dika Construction Co Ltd		13,110.85
Manpower	13.110.85	
Dillingham Construction Ltd		6,075.00
Manpower	6.075.00	
Dinosaur Broadcasting Ltd		3,506.00
Manpower	3.506.00	
Dinosaur Gas Co-op Ltd		76,114.51
Utilities & Telecommunications	76.114.51	
Dirk & Price Engineering Ltd		4,960.00
Housing	4.500.00	
Manpower	460.00	
Distress Centre		69,165.00
Alcoholism & Drug Abuse Comm	69.165.00	
Diversified Management Group Alberta Ltd		7,671.84
Manpower	7.671.84	
Division Three Agricultural Society		3,494.04
Agriculture	3.494.04	
Dixon Commercial Investigators Western Ltd		5,620.00
Manpower	5.620.00	
Dixon William G		8,000.99
Agriculture	8.000.99	
Dixonville Early Childhood Society		20,315.00
Education	20.315.00	
Dixonville Life Agricultural Society		6,516.76
Agriculture	3.863.65	
Manpower	2.653.11	

Do-Brescu Holdings Ltd		4,120.39
Manpower	4,120.39	
Dobson Allan E		3,397.00
Housing	3,397.00	
Doctor Autobody Ltd		3,108.00
Manpower	3,108.00	
Dodds W A		5,166.90
Housing	5,166.90	
Dodwell Harry		2,294.00
Agriculture	2,294.00	
Doherty E A Architect		21,000.00
Housing	21,000.00	
Domansky Joseph M		2,549.29
Housing	2,549.29	
Dombrosky D & Smith G		13,875.00
Social Services & Comm Health	13,875.00	
Dome Insurance Services Ltd		2,432.50
Manpower	2,432.50	
Dome Petroleum Ltd		8,156,781.10
Energy & Natural Resources	8,156,632.52	
Utilities & Telecommunications	148.58	
Domecki Mrs Irene		8,062.00
Housing	8,062.00	
Domglas Inc		6,600.00
Manpower	6,600.00	
Dominion Bridge Co Ltd		3,028.75
Manpower	3,028.75	
Don Moen Lumber Sales Ltd		5,849.38
Manpower	5,849.38	
Don Wheaton Ltd		5,404.79
Manpower	5,404.79	
Don-Ell Investments Ltd		2,400.00
Manpower	2,400.00	
Donalda & District Agricultural Society		3,801.04
Agriculture	354.00	
Culture	1,050.00	
Manpower	2,397.04	
Donalda & District Museum Society		3,415.62
Culture	3,415.62	
Donalda Early Childhood Society		13,382.00
Education	13,382.00	
Donalda Farmers Market		5,238.61
Agriculture	5,238.61	
Donaldson Gordon L & Marie		10,329.28
Housing	10,329.28	
Donrich Seismic Data Ltd		533,085.00
Energy & Natural Resources	533,085.00	
Dons Building Supplies Ltd		2,847.52
Manpower	2,847.52	
Dons World Travel Service Ltd		12,444.25
Hospitals & Medical Care	1,732.55	
Manpower	10,711.70	
Donway Signs Ltd		28,260.50
Manpower	28,260.50	
Dorchester Exploration Inc		192,637.93
Energy & Natural Resources	192,637.93	
Doughty Robert		4,728.00
Housing	4,728.00	
Douglas George & Ruth Ann		2,509.98
Housing	2,509.98	
Douglas John		2,282.00
Housing	2,282.00	
Douglas McConnell Architect Ltd		2,300.00
Housing	2,300.00	
Douglas Michael		2,000.00
Culture	2,000.00	
Douglas Paul		5,962.00
Manpower	5,962.00	
Douglas Ruth Ann		2,235.20
Housing	2,235.20	
Dougs Sports Ltd		2,360.00
Manpower	2,360.00	
Dove Centre Bonnyville		128,511.78
Manpower	1,759.78	
Social Services & Comm Health	126,752.00	
Dover Community Association		19,529.71
Manpower	785.71	
Social Services & Comm Health	18,744.00	
Dow & Scott Plumbing & Heating Ltd		3,949.17
Manpower	3,949.17	
Doyle Graham		5,227.02
Manpower	5,227.02	
Dr A E Kennedy Auxiliary Hospital		1,587,306.36
Hospitals & Medical Care	1,587,306.36	
Dr Angus McGugan Pavilion Nursing Home		3,409,991.05
Hospitals & Medical Care	3,409,991.05	
Dr Anne Anderson Native Heritage & Cultural Centre Ltd		16,098.00
Native Affairs	16,098.00	
Dr Cooke Nursing Home		1,097,461.25
Hospitals & Medical Care	1,097,461.25	
Dr M Savage Womens Care Centre		5,239.20
Manpower	5,239.20	
Dr Norman Bethune Society Of Alberta		3,364.37
Manpower	3,364.37	
Dr Richard Parsons Auxiliary Hospital		3,283,113.00
Hospitals & Medical Care	3,283,113.00	
Dr Vernon Fanning Extended Care Centre		10,420,382.92
Hospitals & Medical Care	10,420,382.92	
Dr W W Cross Cancer Institute		38,841,329.68
Hospitals & Medical Care	38,841,329.68	
Dr Walter M Skrobot Professional Corporation		2,000.00
Social Services & Comm Health	2,000.00	
Drayton Valley Ambulance 1981 Ltd		4,007.17
Hospitals & Medical Care	387.75	
Manpower	3,619.42	
Drayton Valley Assn For The Developmentally Handicapped		365,615.95
Social Services & Comm Health	365,615.95	
Drayton Valley Community Kindergarten		196,701.00
Education	196,701.00	
Drayton Valley General Hospital		9,323,739.00
Hospitals & Medical Care	9,323,739.00	
Drayton Valley Municipal Library		18,737.95
Culture	18,737.95	
Drayton Valley Presents Concert Society		3,070.00
Culture	3,070.00	
Drayton Valley R C S S D No 111		225,850.76
Advanced Education	21,006.00	
Education	201,158.00	
Manpower	3,686.76	
Dreco Ltd		3,866.25
Manpower	3,866.25	
Dreher Anton J		2,106.55
Housing	2,106.55	
Drever J Scott		3,300.00
Housing	3,300.00	
Driedger Bob		2,720.10
Agriculture	2,720.10	
Driftpile River Indian Band		5,607.47
Manpower	5,607.47	
Driver E W		2,020.00
Manpower	2,020.00	
Drum Coin Wash		2,100.00
Manpower	2,100.00	
Drumheller & District Solid Waste Management Association		16,178.54
Environment	16,178.54	
Drumheller Allied Arts Council		2,070.00
Culture	2,070.00	
Drumheller Association For Retarded Children		109,168.15
Social Services & Comm Health	109,168.15	
Drumheller Auxiliary Hospital & Nursing Home District No 3		7,174.00
Culture	7,174.00	
Drumheller Developmentally Handicapped Education Society		161,684.94
Manpower	2,286.14	
Social Services & Comm Health	159,398.80	
Drumheller General Hospital		239,343.00
Hospitals & Medical Care	239,343.00	
Drumheller Health Unit		1,266,100.14
Social Services & Comm Health	1,266,100.14	
Drumheller Municipal Library		31,683.35
Culture	31,683.35	
Drumheller Native Brotherhood Of Indian & Metis		5,000.00
Culture	5,000.00	
Drumheller Regional Health Complex		347,571.49
Hospitals & Medical Care	347,571.49	
Drumheller Regional Health Complex Auxiliary Centre		809,454.95
Hospitals & Medical Care	809,454.95	
Drumheller Regional Health Complex General Centre		3,417,968.79
Hospitals & Medical Care	3,417,968.79	
Drumheller Regional Health Complex Nursing Home		1,127,803.90
Hospitals & Medical Care	1,127,803.90	
Drumheller Stampede & Agricultural Society		73,480.53
Agriculture	73,480.53	

Drumheller Valley Roman Catholic School District No 25		180,182.00
Education	180,182.00	
Drumheller Valley School Division No 62		740,964.18
Education	737,174.00	
Manpower	3,790.18	
Drummond Oil & Gas Ltd		703,399.00
Energy & Natural Resources	703,399.00	
Drumstik Restaurant 1981 Ltd		2,242.50
Manpower	2,242.50	
Dry Country Gas Co-op Ltd		233,890.72
Utilities & Telecommunications	233,890.72	
Dryland Salinity Control Association		4,519.98
Agriculture	4,519.98	
Dube Arnold S		3,351.00
Housing	3,351.00	
Ducan Industries 1977 Ltd		2,478.85
Economic Development	2,478.85	
Duchess Early Childhood Development Organization		33,958.00
Education	33,958.00	
Duckering's Transport Ltd		3,976.51
Manpower	2,755.00	
School Book Branch	1,221.51	
Duclos Hospital		753,037.50
Hospitals & Medical Care	753,037.50	
Dueck Enterprises Ltd		6,405.00
Manpower	6,405.00	
Duff Dr Anne M		4,447.95
Housing	4,447.95	
Duff Dr Frank		2,349.39
Housing	2,349.39	
Duffield Community Kindergarten Assn		27,050.00
Education	27,050.00	
Duke Of Edinburghs Award In Canada		10,500.00
Recreation And Parks	10,500.00	
Duma Bill		3,273.75
Manpower	3,273.75	
Duma Construction Ltd		12,133.54
Manpower	12,133.54	
Duncan Band		7,440.52
Manpower	3,911.52	
Recreation And Parks	3,529.00	
Duncan Darcy		2,170.26
Housing	2,170.26	
Duncan Darryl L		3,000.00
Housing	3,000.00	
Duncan T D		2,509.00
Housing	2,509.00	
Dunkley Michael C		3,526.60
Manpower	3,526.60	
Dunlop Dr I		4,583.00
Housing	4,583.00	
Dunphy Shayne L		6,400.00
Housing	6,400.00	
Dura-Com Systems Ltd		4,577.25
Manpower	4,577.25	
Durda Paul		2,430.00
Agriculture	1,260.00	
Manpower	1,170.00	
Dvorkin Meat Packers Ltd		11,819.05
Agriculture	11,819.05	
Dwelle & Martin Holdings Ltd		6,372.50
Manpower	6,372.50	
Dyer Equipment Inc		3,848.50
Economic Development	3,848.50	
Dynamic Consulting Ltd		4,915.00
Manpower	4,915.00	
Dynamic Steel Ltd		2,160.00
Manpower	2,160.00	
Dynasty Furniture Manufacturing Ltd		11,106.60
Manpower	11,106.60	
Dynex Petroleum Ltd		52,223.41
Energy & Natural Resources	52,223.41	
E & E Containers 1979 Ltd		3,126.88
Manpower	3,126.88	
E & P Construction Ltd		5,371.25
Manpower	5,371.25	
E & V Automotive & Repair Ltd		2,494.40
Manpower	2,494.40	
E C Farm Ltd		2,450.00
Agriculture	2,450.00	
E J Baker Holdings Ltd		7,258.75
Manpower	7,258.75	
Eades Electric Ltd		4,175.90
Manpower	4,175.90	
Eagle Resources Ltd		60,670.00
Energy & Natural Resources	60,670.00	
Eaglehead Holdings Ltd		2,622.50
Manpower	2,622.50	
Eaglesham & District Agricultural Society		3,285.85
Agriculture	1,228.82	
Manpower	1,470.35	
Recreation And Parks	586.68	
Earth Mother Project		2,900.00
Native Affairs	2,900.00	
East Anglia Animal Breeders		2,080.00
Agriculture	2,080.00	
East Central Alberta Forage Assn		9,000.00
Agriculture	9,000.00	
East Central Gas Co-op		50,250.11
Utilities & Telecommunications	50,250.11	
East Edmonton Christian School		257,450.00
Education	257,450.00	
East Peace Gas Co-op		226,523.52
Utilities & Telecommunications	226,523.52	
East Prairie Metis Settlement Association		3,000.00
Recreation And Parks	3,000.00	
East Prairie Squirts Playskool Association		2,330.00
Native Affairs	2,330.00	
East Prairie Waskayigun Assn		191,699.39
Housing	170,060.00	
Manpower	21,639.39	
East Smoky Gas Co-op		374,466.92
Utilities & Telecommunications	374,466.92	
East Smoky Recreation Board		6,296.00
Recreation And Parks	6,296.00	
East Smoky School Division No 54		609,425.57
Education	604,125.00	
Manpower	5,300.57	
Eastgate Pontiac Buick G M C Ltd		2,237.50
Manpower	2,237.50	
Eastpark Senior Needs Worker Assn		15,000.00
Social Services & Comm Health	15,000.00	
Eastview Community Kindergarten Society		63,706.00
Education	63,706.00	
Eastview Dairies Ltd		2,160.00
Manpower	2,160.00	
Eberhardt Ken		5,925.36
Disaster Services	5,658.40	
Utilities & Telecommunications	266.96	
Eberhart Dan		3,913.02
Agriculture	3,913.02	
Eberts Edmond G		2,327.05
Housing	2,327.05	
Eckville Agricultural Society		6,441.00
Agriculture	5,400.00	
Recreation And Parks	1,041.00	
Eckville Early Childhood Society		61,840.00
Education	61,840.00	
Eckville Municipal Hospital		1,358,164.00
Hospitals & Medical Care	1,358,164.00	
Eckville Municipal Library		3,357.20
Culture	3,357.20	
Eckville Veterinary Services		2,000.00
Manpower	2,000.00	
Eco Medical		5,008.00
Attorney General	5,008.00	
Economic Developers Association Of Alberta		6,000.00
Tourism And Small Business	6,000.00	
Edberg & District Senior Citizens Society		2,649.32
Culture	2,649.32	
Edge Barry		2,420.00
Manpower	2,420.00	
Edgerton Agricultural Society		4,085.78
Agriculture	4,085.78	
Edith Cavell Nursing Home		1,326,932.80
Hospitals & Medical Care	1,326,932.80	
Edmonton & Rural Auxiliary Hospital & N H District No 24		7,906.70
Culture	5,574.24	
Manpower	2,332.46	
Edmonton Academy		66,444.00
Education	66,444.00	
Edmonton Ambulance Authority		185,612.20
Attorney General	1,506.50	
Hospitals & Medical Care	184,105.70	
Edmonton Anti Shoplifting Educational Program		5,000.00
Solicitor General	5,000.00	
Edmonton Area Hospital Planning Council		14,592.00
Hospitals & Medical Care	14,592.00	

Edmonton Art Gallery		276,120.00
Advanced Education	1,120.00	
Culture	275,000.00	
Edmonton Association For The Mentally Retarded		602,385.68
Social Services & Comm Health	602,385.68	
Edmonton AUUC WBA Senior Citizens Club		3,857.00
Culture	3,857.00	
Edmonton Chamber Music Society		7,126.00
Culture	7,126.00	
Edmonton Chamber Of Commerce		29,661.98
Manpower	29,661.98	
Edmonton Chinese Benevolent Association		311,000.00
Manpower	311,000.00	
Edmonton Chinese Kindergarten Association		16,226.00
Education	16,226.00	
Edmonton Chinese School Society		5,870.00
Culture	5,870.00	
Edmonton Christian Academy		55,699.00
Education	55,699.00	
Edmonton Christian High School		341,035.00
Education	341,035.00	
Edmonton City Centre Church Corporation		290,560.00
Social Services & Comm Health	290,560.00	
Edmonton City Police Savings & Credit Union Ltd		8,140.63
Manpower	8,140.63	
Edmonton Civic Employees Credit Union Ltd		6,372.14
Manpower	6,372.14	
Edmonton Coin Vending Ltd		27,389.74
Manpower	27,389.74	
Edmonton Convention & Tourism Authority		84,109.00
Manpower	84,109.00	
Edmonton Cross Cultural Learner Centre		9,822.62
Manpower	9,822.62	
Edmonton Crusaders Marching Band		7,116.27
Culture	3,651.00	
Manpower	3,465.27	
Edmonton Dance & Affiliated Artists Society		11,949.00
Culture	11,949.00	
Edmonton Exhibition Assn Ltd & The Canadian Imperial Bank		485,853.95
Consumer & Corporate Affairs	485,853.95	
Edmonton Exhibition Association		390,041.48
Agriculture	1,358.32	
Consumer & Corporate Affairs	388,683.16	
Edmonton Federation Of Community Leagues		9,500.00
Recreation And Parks	9,500.00	
Edmonton Fire Fighters Savings & Credit Union Ltd		8,515.83
Manpower	8,515.83	
Edmonton Folk Music Festival		21,847.00
Culture	21,847.00	
Edmonton Freightliner Ltd		13,666.25
Manpower	13,666.25	
Edmonton Gear Centre Ltd		3,202.08
Manpower	3,202.08	
Edmonton General Hospital		47,905,324.06
Culture	4,000.00	
Hospitals & Medical Care	47,900,654.60	
Manpower	669.46	
Edmonton Heritage Festival Association		22,115.08
Culture	20,000.00	
Manpower	2,115.08	
Edmonton Hire A Student Society		31,322.00
Manpower	31,322.00	
Edmonton Hospital Workers Child Care Society		21,171.45
Manpower	1,171.45	
Social Services & Comm Health	20,000.00	
Edmonton Immigrant Services Assn		71,288.69
Culture	215.00	
Manpower	71,073.69	
Edmonton Jazz Society 1973		31,683.06
Culture	30,000.00	
Manpower	1,683.06	
Edmonton Kiwanis Music Festival Association		2,555.00
Culture	2,555.00	
Edmonton Korean Association		16,016.13
Culture	3,806.00	
Manpower	12,210.13	
Edmonton Mennonite Society For Assistance Of Newcomers		21,530.40
Manpower	21,530.40	
Edmonton Musical Theatre		17,685.00
Culture	17,685.00	
Edmonton Musicians Association Local No 390		5,000.00
Culture	5,000.00	
Edmonton Nature Centres Foundation		2,654.46
Manpower	2,654.46	
Edmonton Northlands		838,395.59
Consumer & Corporate Affairs	826,282.70	
Manpower	10,612.89	
Public Affairs Bureau	1,500.00	
Edmonton Northlands & Canadian Imperial Bank Of Commerce		907,853.35
Consumer & Corporate Affairs	907,853.35	
Edmonton Northwest Day Care Centre		37,695.00
Education	37,695.00	
Edmonton Opera Assn		229,285.00
Culture	229,285.00	
Edmonton Overture Concerts Association		3,260.00
Culture	3,260.00	
Edmonton Planer-Mill Equipment Ltd		2,368.00
Manpower	2,368.00	
Edmonton Portugese Media & Communications Society		5,000.00
Culture	5,000.00	
Edmonton Potters Guild		3,812.50
Culture	3,812.50	
Edmonton Public Library		2,264,730.16
Culture	2,264,730.16	
Edmonton R C S S D No 7		9,310,478.80
Advanced Education	275,541.25	
Education	8,996,045.59	
Manpower	38,891.96	
Edmonton Radial Railway Society		27,395.30
Manpower	27,395.30	
Edmonton Residential Aide Placement Service Society		90,234.00
Social Services & Comm Health	90,234.00	
Edmonton Rugby Union		5,998.04
Culture	1,074.00	
Manpower	4,924.04	
Edmonton Savings & Credit Union Ltd		168,300.02
Advanced Education	168,300.02	
Edmonton School District No 7		35,089,563.10
Advanced Education	645,174.92	
Education	34,179,416.93	
Manpower	81,445.25	
Native Affairs	11,400.00	
Social Services & Comm Health	172,126.00	
Edmonton Secretarial College		111,340.50
Manpower	111,340.50	
Edmonton Self Starters Organization		3,252.47
Culture	1,750.00	
Manpower	1,502.47	
Edmonton Sheltered Workshop Society		269,978.20
Social Services & Comm Health	269,978.20	
Edmonton Social Planning Council		8,000.00
Advanced Education	4,000.00	
Culture	2,500.00	
Manpower	1,500.00	
Edmonton Summer Arts Festival Association		31,777.41
Culture	30,000.00	
Manpower	1,777.41	
Edmonton Symphony Society		468,286.00
Culture	468,286.00	
Edmonton Transit Mix		6,665.91
Manpower	6,665.91	
Edmonton Truck Body Ltd		17,743.30
Manpower	17,743.30	
Edmonton Viets Association		2,596.00
Culture	2,596.00	
Edmonton Womens Shelter Ltd		439,530.00
Social Services & Comm Health	439,530.00	
Edmonton Youth Hostel		2,000.00
Housing	2,000.00	
Edmonton Youth Orchestra Parents Association		7,022.00
Culture	7,022.00	
Edson & District Historical Society		4,524.00
Culture	4,524.00	
Edson Municipal Library		39,220.35
Culture	39,220.35	
Edson Nursing Home		649,287.60
Hospitals & Medical Care	649,287.60	
Edson R C S S D No 153		190,333.65
Education	190,333.65	
Edson Savings & Credit Union Ltd		4,979.16
Manpower	4,979.16	
Edward Stawnichy & Stawnichys Holdings Ltd		25,647.00
Agriculture	25,647.00	
Edwards Christensen Roofing Ltd		18,350.69
Manpower	18,350.69	

GRANT PAYMENTS

Edwards J W		3,186.94
Manpower	2,000.00	
Utilities & Telecommunications	1,186.94	
Edwards Jack L		4,035.68
Housing	4,035.68	
Edwards Ms Caterina		6,300.00
Culture	6,300.00	
Edwards Phyllis		2,022.50
Manpower	2,022.50	
Efird Leon		2,880.00
Disaster Services	2,880.00	
Ehrenreich-Hansen Fritz		3,000.00
Housing	3,000.00	
Eight Friends Rest Ltd		3,147.50
Manpower	3,147.50	
Eisenberg Jack & Brenda		14,223.14
Housing	14,223.14	
Ekroos Allan J		3,000.00
Housing	3,000.00	
El Cortez Motels Ltd		2,222.97
Utilities & Telecommunications	2,222.97	
Eleftherious Larry Adam		5,742.68
Housing	5,742.68	
Elgersma Mel		2,060.00
Manpower	2,060.00	
Eliesie George		21,926.65
Education	17,873.00	
Manpower	4,053.65	
Elim Christian School		15,961.00
Education	15,961.00	
Eliuk Marshall		25,021.00
Housing	25,021.00	
Elizabeth Metis Traditional Dancers		3,000.00
Native Affairs	3,000.00	
Elizabeth Settlement R C Mission Church		2,634.69
Utilities & Telecommunications	2,634.69	
Elizabeth Settlement Recreation Society		5,802.15
Culture	900.00	
Native Affairs	803.20	
Recreation And Parks	4,098.95	
Elizabeth Settlement Sokkan Project 83		5,643.00
Manpower	5,643.00	
Elizabeth Spiers Investments Ltd		2,292.78
Manpower	2,292.78	
Elizabeth Waskayigun Assn		273,656.96
Housing	200,806.00	
Manpower	72,850.96	
Elk Point & District Agricultural Society		12,621.08
Agriculture	6,675.54	
Manpower	5,945.54	
Elk Point Burger Bar Ltd		5,020.00
Manpower	5,020.00	
Elk Point Centennial Library		4,046.35
Culture	4,046.35	
Elk Point Municipal Hospital		2,364,939.09
Hospitals & Medical Care	2,348,257.65	
Manpower	16,681.44	
Elkhound Resources Ltd		3,239.35
Energy & Natural Resources	3,239.35	
Elkwater & District Recreation Board		2,110.00
Recreation And Parks	2,110.00	
Elkwater Garage Service		3,021.20
Manpower	3,021.20	
Ellis Ray		3,248.48
Housing	3,000.00	
Utilities & Telecommunications	248.48	
Ellis St Laurent Govenlock & Company		7,877.45
Manpower	7,877.45	
Ellison Gordon C		2,148.25
Housing	2,148.25	
Ellison Milling Co		93,193.00
Agriculture	93,193.00	
Ellithorpe Richard C		2,648.30
Housing	2,648.30	
Elmbrook Farms		4,125.00
Agriculture	4,125.00	
Elnora & District Agricultural Society		5,206.93
Agriculture	5,206.93	
Elnora General Hospital		681,924.00
Hospitals & Medical Care	681,924.00	
Elnora Lakeview Kindergarten		13,975.00
Education	13,975.00	
Elofson Betty Lou		3,832.00
Manpower	3,832.00	
Elrich Tire Ltd		4,460.36
Manpower	4,460.36	
Elro Welding & Ditching Ltd		7,272.50
Manpower	7,272.50	
Eltons Holdings Ltd		3,143.74
Manpower	3,143.74	
Elvestad Rodney		23,029.50
Agriculture	23,029.50	
Emcal Holding Ltd		5,000.00
Housing	5,000.00	
Emery Bonnie & Chester		2,566.03
Manpower	1,726.25	
Utilities & Telecommunications	839.78	
Emes Barry E		3,125.52
Housing	3,125.52	
Emil Fries Piano Hospital & Training Center		2,114.64
Manpower	2,114.64	
Emmanuel Home		8,134.50
Housing	8,134.50	
Emmanuel Relief & Rehabilitation International		20,339.00
Economic Development	20,339.00	
Emmaus Lutheran Church		60,958.00
Culture	1,000.00	
Education	59,958.00	
Empire Retreading Ltd		9,266.00
Manpower	9,266.00	
Employment Services For The Physically Disabled		110,263.16
Manpower	1,029.16	
Social Services & Comm Health	109,234.00	
Empress E C S Society		36,422.00
Education	36,422.00	
Empress Friendship Centre		4,000.00
Culture	4,000.00	
Empress Municipal Hospital		661,317.00
Hospitals & Medical Care	661,317.00	
Emvesco Management Ltd		46,000.00
Culture	46,000.00	
Encounter Energy Resources Ltd		169,805.62
Energy & Natural Resources	169,805.62	
Endmoor Early Childhood Society		18,132.00
Education	18,132.00	
Ener-Flo Heating Ltd		5,175.00
Manpower	5,175.00	
Energenics Exploration Ltd		2,577,589.00
Energy & Natural Resources	2,577,589.00	
Energy Perspectives		5,000.00
Energy & Natural Resources	5,000.00	
Energy Resources Conservation Board		22,160,000.00
Executive Council - General	22,160,000.00	
Energy Technology Products Ltd		4,340.00
Manpower	4,340.00	
Enerson Motors Ltd		10,204.75
Manpower	10,204.75	
Enertec Geophysical Services Ltd		697,991.00
Energy & Natural Resources	697,991.00	
Enertek Datasystems Ltd		8,597.00
Agriculture	8,597.00	
Engebretson Gordon		2,591.12
Disaster Services	2,352.00	
Utilities & Telecommunications	239.12	
Engine Rebuild Specialties		4,604.80
Manpower	4,604.80	
England Kevin		3,085.00
Housing	3,085.00	
Enoch Indian Band		32,369.60
Education	27,122.00	
Native Affairs	800.00	
Recreation And Parks	4,447.60	
Enro Machine Ltd		8,658.00
Manpower	8,658.00	
Ensemble For Lyrical Operetta Productions		8,000.00
Culture	8,000.00	
Enterprise Electric Ltd		3,035.12
Manpower	3,035.12	
Entre Amis Kindergarten Society		2,953.00
Education	2,953.00	
Entwistle Kind Association		2,588.00
Education	2,588.00	
Environmental Law Centre Alberta Society		16,000.00
Environment	16,000.00	
Environmental Management Associates		2,140.00
Manpower	2,140.00	
Epec Consulting Western Ltd		2,545.00
Manpower	2,545.00	

Epilepsy Association Of Calgary		5,404.46
Hospitals & Medical Care	1,740.90	
Manpower	3,663.56	
Equinox Ventures Ltd		1,528,730.00
Energy & Natural Resources	1,528,730.00	
Equitana Canada		15,000.00
Agriculture	15,000.00	
Erbe Oswald		2,180.00
Agriculture	120.00	
Manpower	2,060.00	
Eresman Ronald		2,120.00
Manpower	2,120.00	
Erickson Morris		2,060.00
Manpower	2,060.00	
Erskine Resources Ltd		137,963.84
Energy & Natural Resources	137,963.84	
Erskine Social Recreation Society		5,400.00
Culture	4,000.00	
Recreation And Parks	1,400.00	
Esau Trevor		23,163.00
Social Services & Comm Health	23,163.00	
Esch James G		2,416.52
Housing	2,416.52	
Esch Ronald		2,594.18
Housing	2,594.18	
Esso Chemical Canada		29,837.80
Manpower	29,837.80	
Esso Resources Canada Ltd		1,872,728.24
Energy & Natural Resources	1,867,128.24	
Manpower	5,600.00	
Esso Resources Canada Ltd Service No 15		50,993.50
Energy & Natural Resources	50,993.50	
Estate Of Frank Bean		24,324.00
Housing	24,324.00	
Estate Of Larry Heintz		5,756.80
Agriculture	5,756.80	
Estelle Academy Of Hair Design		15,916.00
Manpower	15,916.00	
Esther Sounding Creek Seniors Association		4,000.00
Culture	4,000.00	
Esthetica Hair Design Ltd		4,210.00
Manpower	4,210.00	
Etzikom Early Childhood Services		3,268.00
Education	3,268.00	
Eurasia Auto Ltd		5,887.50
Manpower	5,887.50	
Eureka River Agricultural Society		3,828.36
Agriculture	1,214.59	
Manpower	2,613.77	
Europa Fine Foods Ltd		6,729.50
Agriculture	6,729.50	
Evangelical Lutheran Golgatha Congregation		2,825.16
Culture	2,825.16	
Evans William D		8,000.00
Housing	8,000.00	
Evansburg & District Municipal Library		4,199.04
Culture	4,199.04	
Evason Edward		5,166.90
Housing	5,166.90	
Evelyn Unger School For Language & Learning Devt		2,196.00
Education	2,196.00	
Ever-Green Landscaping & Greenhouses Ltd		4,232.53
Manpower	4,232.53	
Everall Construction (Edmonton) Ltd		19,940.01
Manpower	19,940.01	
Evergreen Gas Co-op Ltd		86,155.66
Utilities & Telecommunications	86,155.66	
Evergreen Tourist Association		21,621.78
Manpower	18,950.04	
Tourism And Small Business	2,671.74	
Ewan A D		2,440.00
Manpower	2,440.00	
Excell Warren		2,533.50
Attorney General	2,533.50	
Excelsior Educational Academy		28,325.00
Education	28,325.00	
Executech Services Ltd		41,019.47
Manpower	41,019.47	
Exner Geoffery		6,500.00
Energy & Natural Resources	6,500.00	
Expocrete Concrete Products Ltd		11,495.00
Manpower	11,495.00	
Exquisite Automobile Service Ltd		7,146.00
Manpower	7,146.00	
Exshaw School District No 1699		83,661.47
Education	80,160.00	
Manpower	3,501.47	
Extendicare Alberta Ltd		10,799,474.50
Hospitals & Medical Care	10,799,474.50	
F & M Farms Ltd		4,896.25
Manpower	4,896.25	
F & R Automotive Ltd		2,421.25
Manpower	2,421.25	
F E Anderson Ambulance Service		2,428.86
Hospitals & Medical Care	2,428.86	
F F Base Management Corp		3,238.14
Manpower	3,238.14	
F P I Computers		2,156.26
Manpower	2,156.26	
F S L Productions		2,200.00
Manpower	2,200.00	
Faberect Steel Ltd		2,305.00
Manpower	2,305.00	
Facchin Foods Co Ltd		13,065.20
Agriculture	13,065.20	
Fahlman Communications Inc		4,200.00
Manpower	4,200.00	
Fairbanks Dr Calvin J		11,087.32
Housing	11,087.32	
Fairhurst Barbara		2,246.00
Housing	2,246.00	
Fairview & District Agricultural Society		3,063.99
Agriculture	3,063.99	
Fairview & District Ambulance Service		17,161.44
Hospitals & Medical Care	17,161.44	
Fairview & District Savings & Credit Union Ltd		2,496.75
Manpower	2,496.75	
Fairview College		10,969,404.70
Advanced Education	10,643,415.06	
Agriculture	250.00	
Manpower	296,579.64	
Social Services & Comm Health	29,160.00	
Fairview Early Childhood Services Kindergarten		57,741.00
Education	57,741.00	
Fairview General & Auxiliary Hospital & Nursing Home		3,712.88
Manpower	3,712.88	
Fairview General Hospital		2,995,961.00
Hospitals & Medical Care	2,995,961.00	
Fairview Kindergarten Society		141,522.00
Education	141,522.00	
Fairview Nursing Home		643,697.60
Hospitals & Medical Care	643,697.60	
Fairview Public Library		18,618.30
Culture	18,618.30	
Fairview R C S S D No 35		153,050.00
Education	153,050.00	
Fairview School Division No 50		1,041,488.18
Education	1,035,005.00	
Manpower	6,483.18	
Fairview Travel Ltd		5,127.50
Manpower	5,127.50	
Falcon Enterprises		135,649.05
Manpower	1,939.52	
Social Services & Comm Health	133,709.53	
Falcon Hurst Villa Wainwright & District Assn		135,843.50
Social Services & Comm Health	135,843.50	
Falher Consolidated School District No 69		433,980.66
Advanced Education	14,400.00	
Education	413,665.96	
Manpower	5,914.70	
Falher Lacombe Nursing Home		4,977.00
Hospitals & Medical Care	4,977.00	
Falher Municipal Library		4,635.40
Culture	4,635.40	
Falk Bros Industries Ltd		2,257.32
Manpower	2,257.32	
Falls Holdings Ltd		5,956.94
Agriculture	5,956.94	
Falun & District Senior Citizens Club		4,000.00
Culture	4,000.00	
Fame Pereo Institute		2,332.00
Economic Development	2,332.00	
Family & Community Support Services Assn Of Alberta		62,175.00
Social Services & Comm Health	62,175.00	
Family Leisure Centre Assn Of Southeast Calgary		2,000.00
Recreation And Parks	2,000.00	

Family Life Education Council		10,500.00
Advanced Education	7.500.00	
Culture	3.000.00	
Family Service Assn Of Edmonton		299,912.00
Advanced Education	4.768.00	
Social Services & Comm Health	295.144.00	
Far North Construction Ltd		2,342.50
Manpower	2.342.50	
Farley Holdings Ltd		5,066.50
Manpower	5.066.50	
Farm Choring Ltd		10,524.00
Manpower	10.524.00	
Farm Electric Services Ltd		424,794.34
Utilities & Telecommunications	424.794.34	
Farm Equipment Dealers Association Alberta-B C		24,000.00
Agriculture	24.000.00	
Farquharson Donald H		9,836.33
Housing	9.836.33	
Farval Enterprises Ltd		4,651.86
Manpower	4.651.86	
Father Lacombe Nursing Home		1,292,283.35
Hospitals & Medical Care	1.292.283.35	
Fathers Of Confederation Building		58,508.00
Culture	58.508.00	
Faust Metis Local No 147 & Faust Community League		155,899.96
Manpower	155.899.96	
Fays General Store		2,160.00
Manpower	2.160.00	
Fayson Data Processing Ltd		4,711.53
Manpower	4.711.53	
Febrouski Don		2,835.60
Agriculture	2.835.60	
Federated Co-operatives Ltd		2,734,380.46
Treasury	2.734.380.46	
Federation Of Alberta Naturalists		10,028.84
Culture	2.428.84	
Recreation And Parks	7.600.00	
Federation Of Silent Sports Of Alberta		11,849.50
Recreation And Parks	11.849.50	
Felesky Theodore & Harry & Benjamin		2,600.00
Agriculture	2.600.00	
Fenwick Leslie		2,034.25
Manpower	1.630.00	
Utilities & Telecommunications	404.25	
Ferchoff Ken & Marge		109,985.03
Housing	109.985.03	
Ference Raymond		2,930.00
Manpower	2.930.00	
Ferguson Edward		3,000.00
Culture	3.000.00	
Ferguson Frank L		10,589.68
Housing	10.589.68	
Ferguson Richard		4,134.00
Attorney General	4.134.00	
Ferrier Dr R A		3,000.00
Housing	3.000.00	
Ferris Mr & Mrs W D		5,020.72
Housing	5.020.72	
Festival Chorus		8,113.00
Culture	8.113.00	
Fieldman Management Services Ltd		9,451.56
Manpower	9.451.56	
Fifth Street Publishing		12,332.62
Manpower	12.332.62	
Filipek James Wayne		7,113.20
Culture	7.113.20	
Finch Dr Peter		3,721.00
Attorney General	721.00	
Housing	3.000.00	
Finch William		6,530.60
Agriculture	5.085.00	
Manpower	1.445.60	
Finders Personnel Edmonton Ltd		3,442.50
Manpower	3.442.50	
Fine Art Bartending School		6,915.00
Manpower	6.915.00	
Firestone Canada Inc		2,200.00
Manpower	2.200.00	
Firewood King Ltd		3,080.00
Manpower	3.080.00	
First Calgary Petroleums Ltd		21,015.51
Energy & Natural Resources	21.015.51	
First Church Of The Nazarene		6,240.00
Culture	6.240.00	
First Devonian Explorations Ltd		110,547.26
Energy & Natural Resources	110.147.26	
Manpower	400.00	
First Mennonite Church		16,125.47
Culture	241.47	
Education	15.884.00	
First Presbyterian Church		9,016.95
Culture	9.016.95	
Fischer Richard		3,654.00
Housing	3.654.00	
Fiset Bonita		2,096.00
Attorney General	2.096.00	
Fish & Wildlife Game Farm		9,734.40
Manpower	9.734.40	
Fisher Keith		3,233.00
Housing	3.233.00	
Fisher Marlin & Donna		2,676.44
Disaster Services	2.676.44	
Fisher R T		2,278.70
Agriculture	2.278.70	
Fishing Lake Settlement Assn		9,928.52
Manpower	9.928.52	
Fishing Lake Waskayigun Assn		164,060.00
Housing	164.060.00	
Fishnet Players Association		2,998.00
Culture	2.998.00	
Fitness Affair On Third Inc		2,390.00
Manpower	2.390.00	
Fitzgerald Kenneth John		7,536.00
Housing	7.536.00	
Five Lakes Farms Ltd		2,810.00
Agriculture	430.00	
Manpower	2.380.00	
Fiveland Brian		15,736.00
Agriculture	15.736.00	
Flagstaff Auxiliary Hospital		230,070.11
Hospitals & Medical Care	230.070.11	
Flagstaff County Municipal Library		14,016.77
Culture	14.016.77	
Flagstaff Players Society		2,749.00
Culture	2.749.00	
Flame Oil & Gas Ltd		18,427.80
Energy & Natural Resources	17.237.80	
Manpower	1.190.00	
Flanders R E		8,000.00
Housing	8.000.00	
Flanigan James		2,246.00
Housing	2.246.00	
Flatbush Kindergarten		17,126.00
Education	17.126.00	
Flavell C J Michael		5,879.63
Housing	5.879.63	
Flax Growers Western Canada		8,000.00
Agriculture	8.000.00	
Fletcher Daniel & Frank		2,800.00
Agriculture	2.800.00	
Fletchers Fine Foods		10,000.00
Agriculture	10.000.00	
Fletchers Ltd		20,000.00
Agriculture	20.000.00	
Flowers Canada		8,983.00
Agriculture	7.500.00	
Culture	520.00	
Public Affairs Bureau	963.00	
Flynn Mr & Mrs Joseph R & Alta Treasury Branch of Castor		9,376.00
Agriculture	9.376.00	
Flynn Peter		3,152.52
Housing	3.152.52	
Focal Group Ltd		2,381.25
Manpower	2.381.25	
Folkgraphis Frames Ltd		4,169.75
Manpower	4.169.75	
Food For The Hungry Canada		210,864.00
Economic Development	210.864.00	
Foote J		2,084.54
Housing	1.811.17	
Utilities & Telecommunications	273.37	
Foothills Academy		107,272.00
Education	107.272.00	
Foothills Alcohol Action Society		336,580.00
Alcoholism & Drug Abuse Comm	336.580.00	
Foothills Amateur Performing Arts Association		5,667.75
Culture	3.000.00	
Manpower	2.667.75	

Foothills Assn For The Mentally Retarded		262,742.20
Social Services & Comm Health	262,742.20	
Foothills Assn To Aid The Handicapped		8,679.50
Social Services & Comm Health	8,679.50	
Foothills Auxiliary Hospital		6,339,996.00
Hospitals & Medical Care	6,339,996.00	
Foothills Brass Society		2,430.00
Culture	2,430.00	
Foothills Christian Academy		129,525.00
Education	129,525.00	
Foothills Co-ordinating Assn		8,350.00
Education	8,350.00	
Foothills Conservation & Recycling Ltd		24,000.00
Manpower	24,000.00	
Foothills E C S Society		39,081.00
Education	39,081.00	
Foothills Forage Co-op Assn		44,000.00
Agriculture	44,000.00	
Foothills Health Unit Board		1,252,559.77
Social Services & Comm Health	1,252,559.77	
Foothills Natural Gas Co-op Ltd		158,878.69
Utilities & Telecommunications	154,367.81	
Foothills Provincial General Hospital		112,456,701.80
Advanced Education	2,521,170.74	
Attorney General	57.50	
Hospitals & Medical Care	109,932,110.21	
Manpower	3,363.35	
Foothills School Division No 38		1,143,705.40
Advanced Education	20,808.00	
Education	1,110,739.00	
Manpower	12,158.40	
Foothills Veterinary Clinic Ltd		2,133.00
Agriculture	133.00	
Manpower	2,000.00	
Forbes W G		2,076.00
Housing	2,076.00	
Forcrest Foods Ltd		14,691.69
Agriculture	14,691.69	
Ford Ralph P		4,610.00
Housing	4,610.00	
Fording Coal Ltd		313,186.82
Energy & Natural Resources	313,186.82	
Foremost Early Childhood Services		27,641.00
Education	27,641.00	
Foremost Theatrical Society		2,274.00
Culture	2,274.00	
Forest Green Creative Kind		3,810.00
Education	3,810.00	
Forest Grove Care Centre		1,938,226.59
Hospitals & Medical Care	1,934,997.20	
Manpower	3,229.39	
Forest Grove Nursing Home Ltd		290,147.50
Hospitals & Medical Care	289,102.50	
Manpower	1,045.00	
Forest Oil Corporation		398,197.40
Energy & Natural Resources	398,197.40	
Forestburg Agricultral Society		17,167.25
Agriculture	17,167.25	
Forestburg Community Library		2,389.22
Culture	2,389.22	
Forestburg Golden Age Club		100,510.00
Culture	510.00	
Social Services & Comm Health	100,000.00	
Forestburg Historical Society		2,600.00
Culture	2,600.00	
Forestburg Kindergarten Assn		28,529.00
Education	28,529.00	
Forestburg Motors Ltd		3,465.00
Manpower	3,465.00	
Forintek Canada Corp		100,000.00
Energy & Natural Resources	100,000.00	
Forish Plumbing & Heating Ltd		45,940.93
Manpower	45,940.93	
Formolo & Urban Dance Assn		4,833.00
Culture	4,833.00	
Forsberg Food Fairs Ltd		2,683.75
Manpower	2,683.75	
Forseth Raymond R		5,832.00
Housing	5,832.00	
Fort Assiniboine & District Agricultural Society		12,740.19
Agriculture	5,000.00	
Manpower	7,740.19	
Fort Assiniboine Friendship Club		4,000.00
Culture	4,000.00	
Fort Assiniboine Friendship Club Museum Committee		4,524.00
Culture	4,524.00	
Fort Calgary Preservation Society		22,000.00
Manpower	22,000.00	
Fort Chipewyan Band No 201		2,500.00
Native Affairs	2,500.00	
Fort Chipewyan Delta Housing Association		17,000.00
Housing	17,000.00	
Fort Chipewyan Education North Society		3,136.42
Culture	3,136.42	
Fort Chipewyan Family & Community Support Services		9,200.97
Manpower	9,200.97	
Fort Chipewyan Pre School Society		28,969.95
Education	28,969.95	
Fort Chipewyan Tourism Development Committee		6,500.00
Tourism And Small Business	6,500.00	
Fort Edmonton Historical Foundation		54,526.22
Culture	2,608.00	
Manpower	51,918.22	
Fort MacKay Indian Band		18,788.37
Manpower	12,688.76	
Native Affairs	5,086.40	
Utilities & Telecommunications	1,013.21	
Fort MacKay Recreation Board		4,795.83
Culture	846.00	
Manpower	2,753.54	
Utilities & Telecommunications	1,196.29	
Fort MacKay Tribal Administration		10,690.13
Culture	3,000.00	
Manpower	639.54	
Native Affairs	3,967.20	
Utilities & Telecommunications	3,083.39	
Fort MacLeod Dramatic Society		2,523.00
Culture	500.00	
Recreation And Parks	2,023.00	
Fort MacLeod Historical Association		22,614.00
Culture	22,614.00	
Fort MacLeod Public Library		12,085.15
Culture	12,085.15	
Fort McMurray & District Health Unit		1,511,589.00
Social Services & Comm Health	1,511,589.00	
Fort McMurray Assn For The Mentally Retarded		80,348.00
Recreation And Parks	2,000.00	
Social Services & Comm Health	78,348.00	
Fort McMurray Chamber Of Commerce		3,646.32
Manpower	3,646.32	
Fort McMurray Farmers Market		2,330.00
Agriculture	2,330.00	
Fort McMurray Health Unit		523,933.00
Social Services & Comm Health	523,933.00	
Fort McMurray Historical Society		28,220.35
Culture	16,318.35	
Recreation And Parks	11,902.00	
Fort McMurray Potters Guild		2,000.00
Culture	2,000.00	
Fort McMurray Public Library		144,488.96
Culture	144,488.96	
Fort McMurray R C Separate School District No 32		1,391,056.03
Advanced Education	57,164.00	
Education	1,318,755.13	
Manpower	15,136.90	
Fort McMurray Regional Hospital		16,913,690.10
Hospitals & Medical Care	16,891,690.10	
Native Affairs	5,000.00	
Tourism And Small Business	17,000.00	
Fort McMurray School District No 2833		2,737,287.80
Education	2,737,287.80	
Fort McMurray Tarsands Lions Club		2,345.00
Recreation And Parks	2,345.00	
Fort McMurray Womens Crisis Centre Society		103,100.00
Social Services & Comm Health	103,100.00	
Fort Ostell Museum Society		4,524.00
Culture	4,524.00	
Fort Point Holdings Ltd		2,490.00
Manpower	2,490.00	
Fort Saskatchewan Bakery Ltd		3,168.00
Agriculture	1,348.00	
Manpower	1,820.00	
Fort Saskatchewan Chamber Of Commerce		4,406.00
Manpower	4,406.00	
Fort Saskatchewan Christian School		144,765.00
Education	144,765.00	
Fort Saskatchewan General Hospital		2,654,718.50
Hospitals & Medical Care	2,654,718.50	

Fort Saskatchewan Historical Society		4,656.75
Culture	4,656.75	
Fort Saskatchewan Municipal Library		47,951.75
Culture	47,951.75	
Fort Saskatchewan R C S S D No 104		297,214.00
Education	297,214.00	
Fort Saskatchewan Veterinary Clinic Ltd		2,000.00
Manpower	2,000.00	
Fort Vermilion Agricultural Society		75,000.00
Agriculture	75,000.00	
Fort Vermilion R C S S D No 26		240,523.00
Education	240,523.00	
Fort Vermilion Recreation Board		76,679.65
Manpower	68,000.00	
Recreation And Parks	8,679.65	
Fort Vermilion School Division No 52		2,902,401.54
Advanced Education	18,718.96	
Education	2,864,810.00	
Manpower	18,872.58	
Fort Whoop Up Interpretive Society		10,614.00
Culture	10,614.00	
Fortune Dr Robert L		3,989.70
Housing	3,989.70	
Fortune Village Inn Ltd		2,396.50
Manpower	2,396.50	
Forty Mile Gas Co-op Ltd		294,231.61
Utilities & Telecommunications	294,231.61	
Forum Motor Inn		25,652.85
Manpower	25,652.85	
Fossil Resources Ltd		16,875.00
Energy & Natural Resources	16,875.00	
Foster Parents Plan Of Canada		1,052,279.00
Economic Development	1,052,279.00	
Fostvedt Thorleif		3,185.58
Housing	3,085.58	
Utilities & Telecommunications	100.00	
Four Band Enterprises		9,847.06
Manpower	785.71	
Recreation And Parks	9,061.35	
Four Seasons Travel Ltd		3,885.00
Manpower	3,885.00	
Fox Creek Hospital		726,564.00
Hospitals & Medical Care	726,564.00	
Fox Creek Municipal Library		7,615.30
Culture	7,615.30	
Fox F G		5,879.63
Housing	5,879.63	
Francalta Credit Union Ltd		2,240.55
Manpower	2,240.55	
Francana Oil & Gas Ltd		53,995.99
Energy & Natural Resources	53,995.99	
Franche Lucien J		13,198.54
Housing	13,198.54	
Franche Marcel J		12,285.94
Housing	12,285.94	
Franchise & Co Office Equipment Ltd		2,200.00
Manpower	2,200.00	
Frank Flaman Sales Ltd		2,090.00
Manpower	2,090.00	
Frasers Photography Ltd		4,992.36
Manpower	4,992.36	
Freadrich Allen		2,168.00
Manpower	1,600.00	
Utilities & Telecommunications	568.00	
Freds Food Market Ltd		3,145.00
Manpower	3,145.00	
Freed Mr & Mrs Christopher		11,259.00
Disaster Services	11,259.00	
Freeman Diane		3,537.00
Education	3,537.00	
Freeman Energy Ltd		142,827.16
Energy & Natural Resources	142,827.16	
French Fur Farms Ltd		2,001.93
Utilities & Telecommunications	2,001.93	
Frenchs Pharmacy Ltd		3,300.00
Manpower	3,300.00	
Fresh Air Fireplaces Of Canada Ltd		2,050.00
Manpower	2,050.00	
Freshwater Fish Marketing Corporation		8,110.00
Energy & Natural Resources	8,110.00	
Frey Ms Cecelia		2,000.00
Culture	2,000.00	
Friedman Manuel & Rhoda		14,215.60
Housing	14,215.60	
Friend Anthony Lewis		6,000.00
Housing	6,000.00	
Friends Of The Lords Ranch		4,713.00
Economic Development	4,713.00	
Friends Of The University Of Alta Devonian Botanic Garden		4,524.00
Culture	4,524.00	
Friesen Brothers		29,792.59
Agriculture	29,792.59	
Fritz Bernie J		2,394.80
Housing	2,394.80	
Froese Simon		12,822.38
Agriculture	12,822.38	
Frog Lake Alcoholism Program		6,509.00
Alcoholism & Drug Abuse Comm	6,509.00	
Frog Lake Counselling Services		18,998.00
Alcoholism & Drug Abuse Comm	18,998.00	
Frog Lake Family & Community Support Services		3,868.36
Manpower	3,868.36	
Frog Lake Indian Band		43,095.31
Recreation And Parks	3,000.00	
Social Services & Comm Health	38,581.00	
Utilities & Telecommunications	1,514.31	
Frog Lake Tribal Administration Elders		12,968.50
Manpower	1,216.00	
Social Services & Comm Health	11,752.50	
Front Row Video Ltd		2,512.50
Manpower	2,512.50	
Frontier Agricultural Society		5,507.00
Agriculture	5,000.00	
Recreation And Parks	507.00	
Frontier Plymouth Chrysler Ltd		5,327.50
Manpower	5,327.50	
Frontier Western Shop Ltd		3,054.00
Manpower	3,054.00	
Frontiers Foundation		100,018.00
Economic Development	19,918.00	
Housing	48,600.00	
Native Affairs	31,500.00	
Frost Andrew R		2,698.10
Housing	2,698.10	
Frost Garry C		6,500.00
Housing	6,500.00	
Fuhr Farms Ltd		2,892.50
Manpower	2,892.50	
Fuhr Grant		3,000.00
Housing	3,000.00	
Fulcrum Resources Ltd		741,524.00
Energy & Natural Resources	741,524.00	
Fullkote Systems Ltd		4,272.50
Manpower	4,272.50	
Fulton Harvey B		3,611.32
Housing	3,611.32	
Fyco Enterprises Ltd		2,749.25
Manpower	2,749.25	
G & G Radiator		7,010.00
Manpower	7,010.00	
G & G Sporting Goods Ltd		3,061.64
Manpower	3,061.64	
G H Lennard Corp Ltd		2,486.25
Manpower	2,486.25	
G K Mechanical Ltd		2,260.44
Manpower	2,260.44	
G M Plante Trucking Ltd		2,155.00
Manpower	2,155.00	
G N E Exploration Ltd		3,504.96
Manpower	3,504.96	
G N I Services Ltd		2,388.00
Manpower	2,388.00	
G N Transportation Services Ltd		2,450.00
Manpower	2,450.00	
G P Carland Sales & Service Ltd		6,119.16
Manpower	6,119.16	
G P R Industries Ltd		2,089.75
Manpower	2,089.75	
G P Young Enterprises Ltd		19,986.75
Manpower	19,986.75	
G W Ming Auto Paint Plating Ltd		6,689.25
Manpower	6,689.25	
Gainer Dr Robert		38,400.00
Agriculture	38,400.00	
Gainers Inc		5,518.55
Agriculture	5,518.55	
Gainsborough Confections Ltd		4,383.75
Manpower	4,383.75	

Galahad General Hospital			1,302,548.19
	Hospitals & Medical Care	1,302,548.19	
Galaxy Machine & Mfg Co Ltd			2,122.85
	Manpower	2,122.85	
Gale Resources Ltd			117,043.00
	Energy & Natural Resources	117,043.00	
Gallaudet College			112,305.15
	Manpower	112,305.15	
Galron Laboratories Ltd			10,657.92
	Manpower	10,657.92	
Gambler Jean B			2,232.50
	Housing	2,232.50	
Game Country Travel Association			13,754.34
	Manpower	11,829.34	
	Tourism And Small Business	1,925.00	
Gane Energy Corporation Ltd			7,623.24
	Energy & Natural Resources	7,623.24	
Gennon Damian F			2,319.10
	Housing	2,319.10	
Garcia Dr E			6,265.34
	Housing	6,265.34	
Garden City Fertilizer Mcgrath Ltd			2,661.00
	Agriculture	2,661.00	
Garland Foods Ltd			2,175.00
	Manpower	2,175.00	
Garn Evelyn			3,887.85
	Education	3,887.85	
Garry C Frost Architect Ltd			9,642.70
	Housing	9,642.70	
Garry W Benson Enterprises			10,782.44
	Manpower	10,782.44	
Gary S Low Professional Corporation			2,080.00
	Manpower	2,080.00	
Gas Alberta			1,639,676.00
	Utilities & Telecommunications	1,639,676.00	
Gascan Resources Ltd			129,536.38
	Energy & Natural Resources	129,536.38	
Gascon Jean			2,780.00
	Manpower	2,780.00	
Gateway Association For The Mentally Handicapped			333,335.00
	Education	333,335.00	
Gaugler William S			2,816.25
	Manpower	2,816.25	
Gavel Gordon D			2,975.00
	Housing	2,975.00	
Geinger Frank			7,720.92
	Agriculture	7,720.92	
Geinger Ralph			3,259.40
	Agriculture	3,259.40	
Gem Gas Co-op Ltd			99,282.87
	Utilities & Telecommunications	99,282.87	
Gem Sod Farms Ltd			4,302.75
	Manpower	4,302.75	
Gemini Group Management Corp			18,215.68
	Agriculture	14,835.00	
	Manpower	3,380.68	
Gemmill David A			3,023.90
	Housing	3,023.90	
General American Oils Ltd			387,932.48
	Energy & Natural Resources	387,932.48	
Geo-X Systems Ltd			21,385.00
	Energy & Natural Resources	21,385.00	
Geocrude Energy Inc			168,310.46
	Energy & Natural Resources	168,310.46	
George Boyack Nursing Home			3,297,622.98
	Hospitals & Medical Care	3,297,461.00	
	Manpower	161.98	
George Cruthers Ltd			4,534.51
	Manpower	4,239.50	
	School Book Branch	295.01	
George McDougall Memorial Hospital No 73			3,583,500.17
	Hospitals & Medical Care	3,583,500.17	
George Spady Centre			41,088.00
	Alcoholism & Drug Abuse Comm	41,088.00	
George Spady Society			222,082.00
	Alcoholism & Drug Abuse Comm	222,082.00	
Georgoulis Nick			9,345.00
	Housing	9,345.00	
Geosignal Exploration Ltd			935,969.00
	Energy & Natural Resources	935,969.00	
Geosource Inc			104,384.00
	Energy & Natural Resources	104,384.00	
Geomel Holdings Ltd			5,405.00
	Manpower	5,405.00	
Gerald Tymchyshyn & Tiny Tyms Poultry Ltd			7,473.00
	Agriculture	7,473.00	
Gerber Cattle Co Ltd			4,523.75
	Manpower	4,523.75	
German Canadian Association Of Alberta			6,760.00
	Culture	6,760.00	
German Canadian Club Calgary			4,400.00
	Culture	4,400.00	
German Church Of God			2,550.00
	Culture	2,550.00	
German English Education Society Of Calgary			13,388.00
	Education	13,388.00	
German Language School Of Calgary			2,175.00
	Culture	2,175.00	
Gerrard Robert B			2,287.01
	Manpower	1,620.00	
	Utilities & Telecommunications	667.01	
Getty Oil			284,228.26
	Energy & Natural Resources	284,228.26	
Gex Resources Ltd			2,336.17
	Energy & Natural Resources	2,336.17	
Gibb Glen & Dorothy			9,190.90
	Housing	9,190.90	
Gibbons Public Library			9,771.84
	Culture	9,771.84	
Giblin Gerald			4,356.25
	Manpower	4,356.25	
Gibson David L			2,958.00
	Housing	2,958.00	
Gibson Petroleum Co Ltd			14,372.75
	Energy & Natural Resources	14,372.75	
Giebelhaus Ken			6,950.72
	Disaster Services	6,950.72	
Gielis Dianne			10,258.00
	Attorney General	10,258.00	
Gietz Conrad			2,257.60
	Education	2,257.60	
Gift Lake Metis Settlement Association			4,054.30
	Recreation And Parks	4,054.30	
Gift Lake Waskayigun Assn			107,607.00
	Housing	107,607.00	
Gil Vicente Edmonton Portuguese School Society			4,500.00
	Culture	4,500.00	
Gilani Investments Of Alberta Ltd			3,699.15
	Manpower	3,699.15	
Gilbert William N			10,929.81
	Housing	10,929.81	
Gilchrist Pat M			2,376.76
	Agriculture	2,376.76	
Gilders C J			6,584.93
	Housing	6,584.93	
Gilfay Management & Services Ltd			2,552.50
	Manpower	2,552.50	
Gill Dr Brian			4,018.00
	Housing	4,018.00	
Gillard John & Scragg David			3,630.00
	Manpower	3,630.00	
Gilwood Golf & Country Club			43,117.05
	Manpower	43,117.05	
Ginas Hair Flairs			2,801.00
	Manpower	2,801.00	
Gingerbread House Preschool			7,788.00
	Education	7,788.00	
Gingers Dining & Lounge Ltd			2,637.00
	Manpower	2,637.00	
Girard Arthur J			3,142.80
	Disaster Services	3,142.80	
Girl Guides Of Canada			96,183.90
	Advanced Education	8,000.00	
	Culture	1,300.00	
	Manpower	1,761.90	
	Recreation And Parks	85,122.00	
Girouxville Museum			4,524.00
	Culture	4,524.00	
Gish Harold & Irene			3,454.10
	Hospitals & Medical Care	3,454.10	
Glamorgan Animal Clinic Ltd			2,860.40
	Manpower	2,860.40	
Glamorgan Early Childhood Society Centre			50,876.00
	Education	50,876.00	
Glamorgan Nursing Homes Co Ltd			719,291.90
	Hospitals & Medical Care	719,291.90	
Gleichen & District Agricultural Society			7,675.20
	Agriculture	5,000.00	
	Manpower	2,675.20	

Gleichen Early Childhood Assn		38,667.00
Education	38,667.00	
Glen Avon P S S D No 5		132,172.03
Education	126,405.00	
Manpower	5,767.03	
Glen Park Community Association		2,770.24
Culture	2,770.24	
Glenbow Alberta Institute		2,765,622.90
Culture	2,761,133.00	
Manpower	4,489.90	
Glendale Community Kindergarten		44,407.00
Education	44,407.00	
Glendon Agricultural Society		9,849.44
Agriculture	7,000.00	
Manpower	2,055.94	
Recreation And Parks	793.50	
Glendon Hardware Ltd		2,052.50
Manpower	2,052.50	
Glendon Municipal Hospital		856,573.00
Hospitals & Medical Care	856,573.00	
Glenmore Christian Academy		345,521.00
Education	345,521.00	
Glenmore Park Auxiliary Hospital		6,900,599.26
Hospitals & Medical Care	6,900,599.26	
Glenn Gregory G		3,000.00
Housing	3,000.00	
Glenrose Hospital		25,424,389.96
Hospitals & Medical Care	25,404,790.96	
Social Services & Comm Health	19,599.00	
Glisovic Borivoje		9,230.00
Attorney General	9,230.00	
Global Arctic Islands Ltd		27,393.00
Energy & Natural Resources	27,393.00	
Global Thermoelectric Power Systems Ltd		104,598.10
Economic Development	1,154.50	
Manpower	103,443.60	
Goertz & Styles Holdings Ltd		3,468.76
Manpower	3,468.76	
Gold Seal Homes		7,151.00
Manpower	7,151.00	
Goldec International Equipment Inc		16,426.50
Economic Development	626.50	
Manpower	15,800.00	
Golden Circle		2,700.00
Advanced Education	2,700.00	
Golden Eagle Oil & Gas Ltd		196,769.22
Energy & Natural Resources	196,769.22	
Golden Energy Ltd		13,415.00
Energy & Natural Resources	13,415.00	
Golden Rod Community Hall		3,250.00
Recreation And Parks	3,250.00	
Golden West Drop In Centre		2,730.00
Culture	2,730.00	
Golden Years Society		3,900.00
Culture	3,900.00	
Gole & Sons Producers Ltd		6,344.00
Manpower	6,344.00	
Golonowski Emil		3,520.00
Manpower	3,520.00	
Gooch Mrs Jennifer L		5,879.63
Housing	5,879.63	
Good Gerry		2,712.50
Agriculture	2,712.50	
Good Samaritan Auxiliary Hospital		5,844,075.56
Culture	1,750.00	
Hospitals & Medical Care	5,842,325.56	
Good Samaritan Mount Pleasant Care Centre		2,326,552.15
Hospitals & Medical Care	2,326,552.15	
Good Samaritan Society Edmonton		686,800.79
Culture	3,612.00	
Manpower	2,316.92	
Social Services & Comm Health	680,871.87	
Good Samaritan Southgate Nursing Home		2,886,472.35
Hospitals & Medical Care	2,886,472.35	
Good Samaritan Stony Plain Nursing Home		1,185,383.15
Hospitals & Medical Care	1,185,383.15	
Good Shepherd Lutheran Home		60,399.40
Housing	60,399.40	
Good Shepherd Lutheran Social Services Society		31,931.92
Culture	479.92	
Social Services & Comm Health	31,452.00	
Goodacre George		3,097.50
Housing	3,097.50	
Goodacre Laurel		2,380.98
Housing	2,380.98	
Goodfare Grazing Association		6,400.00
Agriculture	6,400.00	
Goodridge Social & Agricultural Society		6,427.62
Agriculture	2,254.12	
Culture	4,000.00	
Recreation And Parks	173.50	
Goodwill Rehabilitation Services Of Alberta		1,260,724.17
Education	358,831.00	
Manpower	3,883.17	
Social Services & Comm Health	898,010.00	
Gorby R B		2,576.00
Housing	2,576.00	
Gordeyko Allan G		2,980.00
Agriculture	1,400.00	
Manpower	1,580.00	
Gordychuk Mike		5,550.00
Agriculture	5,550.00	
Gossen H		8,000.00
Housing	8,000.00	
Gotaas Dr Paul B		7,424.98
Housing	7,424.98	
Gottenbos Richard		2,300.00
Manpower	2,300.00	
Gough Valerie		2,237.00
Attorney General	2,237.00	
Gourmet Farms		2,420.00
Manpower	2,420.00	
Government House Foundation		50,000.00
Culture	50,000.00	
Government Of British Columbia		7,400.94
Advanced Education	3,234.00	
Hospitals & Medical Care	4,166.94	
Government Of Ontario		213,690.00
Advanced Education	120,790.00	
Education	92,900.00	
Government Of Saskatchewan		183,059.14
Hospitals & Medical Care	3,563.80	
Social Services & Comm Health	179,495.34	
Gozjolko Debbie		2,882.00
Advanced Education	2,882.00	
Graber Foods Ltd		5,051.26
Manpower	5,051.26	
Grace Hospital		10,800,930.20
Hospitals & Medical Care	10,800,930.20	
Graham Barry W		4,220.00
Housing	4,220.00	
Graham Bruce H		5,284.62
Housing	5,284.62	
Graham Community Library		2,173.50
Culture	2,173.50	
Graham Douglas A		7,309.00
Housing	7,309.00	
Graham William		6,292.85
Agriculture	6,000.00	
Utilities & Telecommunications	292.85	
Graminia Social Society		2,276.63
Recreation And Parks	2,276.63	
Grams Les		4,495.53
Manpower	4,173.75	
Utilities & Telecommunications	321.78	
Grand Centre Pensioners & Senior Citizens Club		4,000.00
Culture	4,000.00	
Grand Centre Public Library		12,862.10
Culture	12,862.10	
Grand Kinosoo Comm Council Of Concerned Citizens Of Cold Lake		109,200.00
Social Services & Comm Health	109,200.00	
Grande Avenue Service Ltd		3,434.00
Manpower	3,434.00	
Grande Cache Fish Game & Gun Assn		18,289.42
Manpower	15,800.28	
Recreation And Parks	2,311.50	
Utilities & Telecommunications	177.64	
Grande Cache General Hospital		1,357,227.53
Hospitals & Medical Care	1,357,227.53	
Grande Cache Golf & Country Club		29,198.43
Manpower	29,198.43	
Grande Cache Holdings Ltd		4,751.25
Manpower	4,751.25	
Grande Cache Municipal Library		17,802.40
Culture	17,802.40	

Grande Cache School District No 5258		484,671.68
Advanced Education	5,077.68	
Education	479,594.80	
Grande Prairie & Area Council On Aging		3,950.00
Social Services & Comm Health	3,950.00	
Grande Prairie & District Assn For Retarded Children		311,002.86
Social Services & Comm Health	311,002.86	
Grande Prairie & District Education Society		10,821.00
Education	10,821.00	
Grande Prairie & District Golden Age Centre		93,000.00
Culture	4,000.00	
Manpower	89,000.00	
Grande Prairie & District Savings & Credit Union Ltd		6,165.95
Manpower	6,165.95	
Grande Prairie Air Service Ltd		8,377.60
Hospitals & Medical Care	8,377.60	
Grande Prairie Ambulance Service		111,344.00
Hospitals & Medical Care	111,344.00	
Grande Prairie Association For The Mentally Retarded		935,220.00
Social Services & Comm Health	935,220.00	
Grande Prairie Bakery Ltd & Ke-Eo Holdings Ltd		8,291.00
Agriculture	8,291.00	
Grande Prairie Beauty College		7,782.00
Manpower	7,782.00	
Grande Prairie Chamber Of Commerce		38,121.98
Manpower	38,121.98	
Grande Prairie Childrens Society		2,035.29
Manpower	2,035.29	
Grande Prairie Christian School		137,257.00
Education	137,257.00	
Grande Prairie County Agricultural Society		104,950.58
Consumer & Corporate Affairs	99,650.78	
Manpower	5,299.80	
Grande Prairie Feed Service 1971 Ltd		5,600.00
Agriculture	2,980.00	
Manpower	2,620.00	
Grande Prairie Friendship Centre		66,698.59
Culture	1,575.00	
Manpower	6,958.63	
Native Affairs	58,164.96	
Grande Prairie Health Unit		2,401,818.40
Social Services & Comm Health	2,401,818.40	
Grande Prairie Hot Air Balloon Events Association		19,700.00
Tourism And Small Business	19,700.00	
Grande Prairie Little Theatre		5,202.00
Culture	4,367.00	
Recreation And Parks	835.00	
Grande Prairie Municipal Library		129,646.55
Culture	129,646.55	
Grande Prairie Native Friendship Centre		26,050.68
Native Affairs	26,050.68	
Grande Prairie Public Library		57,523.59
Culture	44,030.06	
Manpower	13,4[illegible]3	
Grande Prairie R C S S D No 28		636,727.13
Education	619,880.19	
Manpower	16,846.94	
Grande Prairie Rainbow Auto		2,967.78
Manpower	2,967.78	
Grande Prairie Regional College		10,430,344.86
Advanced Education	10,241,667.36	
Culture	3,000.00	
Manpower	185,677.50	
Grande Prairie School District No 2357		2,166,216.92
Advanced Education	59,847.27	
Education	2,101,639.52	
Manpower	4,730.13	
Grande Prairie Ski Club		7,397.91
Manpower	3,699.30	
Recreation And Parks	2,575.00	
Utilities & Telecommunications	1,123.61	
Grande Prairie Symphony Orchestra Society		5,447.00
Culture	5,447.00	
Grande Prairie Womens Residence Assn		150,534.50
Social Services & Comm Health	150,534.50	
Grandview Extended Care Centre		7,335,358.27
Hospitals & Medical Care	7,335,358.27	
Grandview Nursing Home		728,239.75
Hospitals & Medical Care	728,239.75	
Grandville Residential Services For The Handicapped		223,536.00
Social Services & Comm Health	223,536.00	
Grant Geophysical Ltd		1,252,058.00
Energy & Natural Resources	1,252,058.00	
Grant MacEwan Community College		22,020,099.37
Advanced Education	21,696,010.33	
Culture	2,826.00	
Manpower	72,934.74	
Social Services & Comm Health	241,328.30	
Tourism And Small Business	3,000.00	
Workers' Health, Safety & Comp	4,000.00	
Granville Taxi 1981 Ltd		3,140.00
Manpower	3,140.00	
Grass Roots Equipment Rentals Ltd		6,000.00
Manpower	6,000.00	
Grasse Contracting Ltd		9,000.00
Manpower	9,000.00	
Grassroots Landscaping & Irrigation Ltd		4,088.32
Manpower	4,088.32	
Graves Gordon		2,227.50
Agriculture	2,227.50	
Great Basins Petroleum Ltd		9,421.75
Energy & Natural Resources	9,421.75	
Great Divide Trail Association		3,500.00
Manpower	1,000.00	
Recreation And Parks	2,500.00	
Great Garb Boutique Ltd		2,530.76
Manpower	2,530.76	
Great Plains Steel Products Ltd		4,319.00
Manpower	4,319.00	
Great West Apparatus Service Electric Ltd		4,704.00
Manpower	4,704.00	
Great West Life Assurance Co		6,188.19
Manpower	6,188.19	
Greater Edmonton Kiwanis Place Social Club		4,000.00
Culture	4,000.00	
Grecko Steve		3,405.00
Manpower	3,405.00	
Greebe Frans		3,406.00
Housing	3,406.00	
Green Acres Foundation		3,490.50
Culture	3,490.50	
Green Grove Recreation Board		4,668.50
Recreation And Parks	4,668.50	
Greenland Properties Ltd		15,400.00
Manpower	15,400.00	
Greenleese Distributors 1971 Ltd		12,250.60
Manpower	12,250.60	
Greenvale Farms		2,219.00
Agriculture	2,219.00	
Greer Gerald & Wyn		10,666.13
Housing	10,666.13	
Greer Howard		3,746.38
Disaster Services	3,746.38	
Greer Wes W & Catherine R		46,538.94
Housing	46,538.94	
Greeves Dr G P		2,400.00
Housing	2,400.00	
Gregg River Resources Ltd		12,828.64
Manpower	12,828.64	
Greggs Family Shopping Centre Ltd		2,070.00
Manpower	2,070.00	
Greschner Motors Ltd		4,660.00
Manpower	4,660.00	
Gress Dennis F		24,000.00
Agriculture	24,000.00	
Gretzinger Gary		31,833.00
Housing	31,833.00	
Gretzky Wayne		9,133.50
Housing	9,133.50	
Grier Doors Ltd		8,294.41
Manpower	8,294.41	
Griffin Petroleum Services Ltd		2,574.75
Economic Development	2,574.75	
Griffon Lime Limited		36,452.50
Manpower	36,452.50	
Grigoriou Tom A		9,345.00
Housing	9,345.00	
Grimshaw & Area Kindergarten Society		54,602.00
Education	54,602.00	
Grimshaw Berwyn & District Hospital		5,197,889.00
Hospitals & Medical Care	5,197,889.00	
Grimshaw Bob		3,840.00
Manpower	3,840.00	
Grimshaw Kindergarten Society		5,499.00
Education	5,499.00	
Grimshaw Municipal Library		9,878.80
Culture	9,878.80	

Grimshaw New Horizons Drop In Center		3,000.00
Culture	3,000.00	
Grimshaw R C S S D No 88		178,751.00
Education	178,751.00	
Gridley Robert W		3,085.00
Housing	3,085.00	
Grossman B		12,753.73
Housing	12,753.73	
Grovedale Community Club		2,867.37
Utilities & Telecommunications	2,867.37	
Grovedale Community Club & Agricultural Society		5,020.80
Agriculture	5,020.80	
Grovedale School District No 4910		79,513.00
Education	79,513.00	
Grubisa Roman		10,377.63
Housing	10,377.63	
Grutter Edward James Roy		3,494.00
Housing	3,494.00	
Grzesiak John S		2,305.00
Housing	2,305.00	
Guardian Consulting Associates Ltd		3,545.00
Manpower	3,545.00	
Guay Joe		18,587.61
Agriculture	18,587.61	
Gulf Canada Ltd		11,373,567.16
Energy & Natural Resources	152,476.29	
Treasury	11,221,090.87	
Gulf Canada Products Company		54,230.00
Manpower	54,230.00	
Gulf Canada Resources Inc		5,261,135.79
Energy & Natural Resources	5,261,135.79	
Gulf Service Centre Cardston Ltd		2,060.00
Manpower	2,060.00	
Gull Lake Gas Co-op		41,111.85
Utilities & Telecommunications	41,111.85	
Gunnar Wood Products Ltd		8,896.50
Manpower	8,896.50	
Guttman Dr Frank M		5,879.63
Housing	5,879.63	
Gwalia Investments Ltd		4,852.11
Manpower	4,852.11	
H & E Hog Enterprises		2,160.00
Manpower	2,160.00	
H & R Block		5,960.61
Manpower	5,960.61	
H & S Heritage Society		4,000.00
Culture	4,000.00	
H B D Management Services Ltd		19,158.62
Manpower	19,158.62	
H Boden & Sons Construction		4,647.36
Manpower	4,647.36	
H M B Livestock & Exporters Ltd		4,908.85
Agriculture	4,908.85	
H 4 Holdings Ltd		3,240.75
Manpower	3,240.75	
H 5 Holdings Ltd		4,215.91
Manpower	4,215.91	
Hacket Dr M		11,432.24
Housing	11,432.24	
Haines Communications Ltd		6,480.00
Manpower	6,480.00	
Hair Designs By Betty		3,067.70
Manpower	3,067.70	
Hairport 2000		2,872.00
Manpower	2,872.00	
Hairshaft Styling Ltd.		3,519.04
Manpower	3,519.04	
Halbar Stainless Products Ltd		4,806.62
Manpower	4,806.62	
Half Moon Lake Resort Ltd		22,180.00
Manpower	22,180.00	
Halford Hide & Leather Co Ltd		5,066.25
Manpower	5,066.25	
Hall Walter M		2,059.45
Housing	2,059.45	
Hallgren Al		2,761.25
Manpower	2,761.25	
Ham Kenneth Hugh P		2,370.40
Housing	2,370.40	
Hamak Engineering Corp Ltd		2,726.00
Manpower	2,726.00	
Hamels Meats Ltd		5,015.20
Manpower	5,015.20	
Hamilton Brothers Canadian Gas Company Ltd		304,958.79
Energy & Natural Resources	304,958.79	
Hampton L W		2,231.00
Housing	2,231.00	
Handel Transport Ltd		2,885.63
Manpower	2,885.63	
Handicapped Housing Society Of Alberta		47,127.00
Housing	29,200.00	
Social Services & Comm Health	17,927.00	
Hanley Dr William Eric		3,128.80
Social Services & Comm Health	3,128.80	
Hann Paul		4,113.00
Culture	4,113.00	
Hanna & District Historical Society		4,524.00
Culture	4,524.00	
Hanna Agricultural Society		2,500.00
Agriculture	2,500.00	
Hanna Farmers Market		3,236.94
Agriculture	3,236.94	
Hanna General Hospital		2,502,783.56
Hospitals & Medical Care	2,502,783.56	
Hanna Masonic Temple Association		3,596.00
Culture	3,596.00	
Hanna Municipal Golf Course Association		10,000.00
Manpower	10,000.00	
Hanna Municipal Library		11,384.80
Culture	11,384.80	
Hannesson Michael C P		2,978.50
Housing	2,978.50	
Hannibal Heidi W		5,820.00
Manpower	5,820.00	
Hansen Raymond		2,730.00
Manpower	2,730.00	
Hanson Insulation Ltd		3,439.36
Manpower	3,439.36	
Hansuks Country Style Bakery Ltd		6,085.00
Agriculture	6,085.00	
Happy Time Daycare Ltd		8,847.50
Manpower	8,847.50	
Happyland Kindergarten Advisory Committee		2,693.00
Education	2,693.00	
Har Way Industrial Enterprises Ltd		2,430.00
Manpower	2,430.00	
Harbeck Warren		2,234.80
Education	2,234.80	
Harbison Donald J & Leslie E		2,282.00
Housing	2,282.00	
Harbour Petroleum Co Ltd		14,446.14
Energy & Natural Resources	14,446.14	
Harbourview Electric & Controls Ltd		2,995.00
Manpower	2,995.00	
Harcourt Matthews & Associates Ltd		11,202.45
Manpower	11,202.45	
Hard Landscape Inc		4,892.10
Manpower	4,892.10	
Hardisty Agricultural Society		8,710.53
Agriculture	5,000.00	
Manpower	3,710.53	
Hardisty Development Assn Of Grace United Church		2,084.87
Culture	2,084.87	
Hardisty General Hospital		3,992,962.00
Hospitals & Medical Care	3,992,962.00	
Hardisty Kindergarten Club		18,052.00
Education	18,052.00	
Hardisty Nursing Home Ltd		2,769,019.75
Hospitals & Medical Care	2,769,019.75	
Hardisty Public Library		2,618.00
Culture	2,618.00	
Hardy Associates 1978 Ltd		15,541.25
Manpower	15,541.25	
Harpe Richard		49,015.87
Agriculture	09,015.87	
Harriman Randall & Sharon		2,131.25
Manpower	2,131.25	
Harris Edmund A		2,581.91
Housing	2,581.91	
Harris Kenneth S		6,158.29
Housing	6,158.29	
Harrish Dennis J		2,320.00
Manpower	2,320.00	
Harry Collinge High School Wind Ensemble		2,039.00
Culture	2,039.00	
Hartman George		3,690.00
Education	3,690.00	

Hartog Steel Industries Ltd		3,217.94
Manpower	3,217.94	
Harvey Holdings Ltd		4,024.88
Manpower	4,024.88	
Harvey Instruments Ltd		3,400.00
Manpower	3,400.00	
Harvey Jim		2,319.74
Housing	2,319.74	
Hassett Brian		2,230.88
Housing	2,230.88	
Hat Hut Ltd		5,227.50
Manpower	5,227.50	
Hat Travel Ltd		42,000.00
Manpower	42,000.00	
Hatzinikolas Dr M		5,000.00
Housing	5,000.00	
Haun Donald		3,890.00
Agriculture	990.00	
Manpower	2,900.00	
Havelock R D		2,389.75
Housing	2,389.75	
Haven Of Rest		115,017.43
Culture	4,000.00	
Housing	111,017.43	
Hawkins Frederick Roy		2,871.82
Agriculture	2,871.82	
Hawkins Griffith		5,677.00
Housing	5,677.00	
Hawthorne Wayne J		2,448.97
Utilities & Telecommunications	2,448.97	
Hay Lakes Preschool Project		32,786.00
Education	32,786.00	
Hay River Services Ltd		4,080.00
Manpower	4,080.00	
Hayer Nurseries		2,685.00
Manpower	2,685.00	
Hayes Orval Joseph		3,840.00
Agriculture	3,840.00	
Hayhoe Mechanical Contractors Ltd		12,670.46
Manpower	12,670.46	
Hayhurst Communications Alta Ltd		3,773.85
Manpower	3,773.85	
Haynes A R		48,000.00
Housing	48,000.00	
Hays Henry J		2,139.01
Utilities & Telecommunications	2,139.01	
Head Waves Unisex Hair Design Ltd		2,426.25
Manpower	2,426.25	
Health Unit Association Of Alberta		38,200.00
Social Services & Comm Health	38,200.00	
Heart Lake Band 167		2,121.19
Utilities & Telecommunications	2,121.19	
Heatwave Design Consultants Ltd		3,000.00
Culture	3,000.00	
Heffner Mrs Evelyn		3,826.90
Hospitals & Medical Care	3,826.90	
Heikamp Jake		3,057.50
Manpower	3,057.50	
Heil Howard		4,242.00
Housing	4,242.00	
Hein Vending Ltd		9,470.12
Manpower	9,470.12	
Heisler Kindergarten Assn		14,903.00
Education	14,903.00	
Helenslea Farming Ltd		34,436.00
Energy & Natural Resources	34,436.00	
Helland Ronan G		3,181.39
Housing	2,984.36	
Utilities & Telecommunications	197.03	
Hellenic Greek Orthodox Community Of Calgary & District		3,450.00
Culture	3,450.00	
Hellings Monty		2,026.25
Manpower	2,026.25	
Hemisphere Welding Systems Ltd		12,912.68
Manpower	12,912.68	
Hemmingson A J		28,135.90
Housing	28,135.90	
Henderson College Of Business Calgary Ltd		716,883.50
Manpower	716,308.50	
Social Services & Comm Health	575.00	
Henderson Lake Golf Club		4,968.63
Manpower	4,968.63	
Hendrix Steve		3,445.25
Housing	2,284.00	
Manpower	1,161.25	
Hennig Cheryl		3,033.00
Education	3,033.00	
Henry J E		4,508.25
Housing	4,508.25	
Henry Singer Ltd		28,000.00
Manpower	28,000.00	
Hepner Alain		2,352.06
Housing	2,352.06	
Herder Oron A		2,000.00
Agriculture	2,000.00	
Heritage Agricultural Society		44,721.55
Agriculture	10,232.05	
Culture	31,900.00	
Manpower	2,589.50	
Heritage Christian School		376,530.00
Education	376,530.00	
Heritage Daycare Center Ltd		8,326.26
Manpower	8,326.26	
Heritage Foods Ltd		16,370.75
Agriculture	16,370.75	
Heritage Inn		2,074.88
Manpower	2,074.88	
Heritage Park Society		103,798.00
Advanced Education	184.00	
Culture	10,614.00	
Manpower	93,000.00	
Heritage Society Of The Village Of Seba Beach		4,524.00
Culture	4,524.00	
Herizons Education & Resources of Alberta Assn		87,100.00
Social Services & Comm Health	87,100.00	
Herman Dennis J		3,302.26
Manpower	2,470.00	
Utilities & Telecommunications	832.26	
Hers N His Beauty Salon		2,160.00
Manpower	2,160.00	
Hewitt Oil Alberta Ltd		44,280.00
Energy & Natural Resources	44,280.00	
Hewko Donna M		2,098.75
Manpower	2,098.75	
Hewko Tom & Sheila		5,457.34
Housing	5,457.34	
Hewson Delanoy Black & Co		2,156.25
Manpower	2,156.25	
Hexagon Gas Company		23,041.31
Energy & Natural Resources	23,041.31	
Hi Line Auto Supply Ltd		3,539.21
Manpower	3,539.21	
Hi Tech Exploration Services Ltd		463,298.00
Energy & Natural Resources	463,298.00	
Hi Time Distributors		4,950.00
Agriculture	4,950.00	
Hi Way 13 Fertilizer		2,148.16
Manpower	2,148.16	
Hickling Johnston Ltd		10,689.02
Manpower	10,689.02	
Hidden Bar Ranch Ltd		2,400.00
Agriculture	2,400.00	
Higgins C W		2,265.00
Housing	2,265.00	
High Arctic Marketing Corp Ltd		4,445.00
Manpower	4,445.00	
High Level & Fort Vermilion Health Unit		983,605.00
Social Services & Comm Health	983,605.00	
High Level Book Bindery Ltd		3,480.00
Manpower	3,480.00	
High Level Community Health Centre		2,023,446.17
Hospitals & Medical Care	2,023,446.17	
High Level Community Radio Society		3,423.40
Manpower	3,423.40	
High Level Municipal Library		23,362.82
Culture	11,491.05	
Manpower	11,871.77	
High Level Native Friendship Centre		54,470.78
Manpower	49,694.08	
Native Affairs	4,776.70	
High Level Recreation Board		2,981.00
Culture	1,000.00	
Solicitor General	1,981.00	
High Level Regional Sanitary Landfill Authority		7,000.00
Environment	7,000.00	
High Line Electrical Constructors Ltd		8,461.43
Manpower	8,461.43	

High Noon Holdings Ltd		3.780.00
Manpower	3.780.00	
High Prairie & District Assn For The Mentally Retarded		17.580.00
Social Services & Comm Health	17.580.00	
High Prairie Glass Ltd		3,153.75
Manpower	3.153.75	
High Prairie Municipal Library		47.875.00
Culture	47.875.00	
High Prairie Native Friendship Centre		38,274.47
Manpower	2.961.43	
Native Affairs	35.313.04	
High Prairie Players Association		2.970.00
Culture	2.970.00	
High Prairie R C S S D No 56		447,952.86
Education	443.869.00	
Manpower	4.083.86	
High Prairie Regional Economic Development Board		35,850.00
Tourism And Small Business	35.850.00	
High Prairie Regional Health Complex		5,003,452.69
Hospitals & Medical Care	4.986.813.80	
Manpower	16.638.89	
High Prairie School Division No 48		2,945,429.67
Advanced Education	16.093.40	
Education	2.929.336.27	
High River Agricultural Society		20,153.11
Agriculture	17.500.00	
Manpower	2,653.11	
High River Auxiliary Hospital		851,988.00
Hospitals & Medical Care	851,988.00	
High River Friendship Group		4,000.00
Culture	4.000.00	
High River General Hospital		5,495,405.00
Hospitals & Medical Care	5.495.405.00	
High River Hospital & Nursing Home		29,397.00
Culture	4.000.00	
Hospitals & Medical Care	25,397.00	
High River Municipal Library		19,758.65
Culture	19,758.65	
High River Nursing Home		640,624.05
Hospitals & Medical Care	640,624.05	
High River Pioneer & Old Timers Association		2,771.25
Culture	2,771.25	
Highland Helicopters Ltd		2,646.24
Hospitals & Medical Care	2.646.24	
Highland Moving & Storage Ltd		3,526.95
Manpower	3.526.95	
Highland Resources Inc		4,640.32
Energy & Natural Resources	4.640.32	
Highland View Farms Ltd		2,205.00
Manpower	2.205.00	
Highlanders Fraser		5,000.00
Culture	5.000.00	
Highlands & District Community League		4,141.45
Culture	2.250.00	
Manpower	1.891.45	
Highridge & District Agricultural Society		18,644.00
Agriculture	18.644.00	
Highview Homes Ltd		4,495.00
Manpower	4.495.00	
Highway John		3,765.00
Attorney General	3.765.00	
Highwood Airservice Ltd		7,279.10
Manpower	7,279.10	
Highwood Community Assn		18,632.00
Education	18.632.00	
Highwood Concert Association		2,300.00
Culture	2.300.00	
Highwood Early Childhood Services		115,255.00
Education	115.255.00	
Higton Richard		2,070.00
Attorney General	2,070.00	
Hilda & Community Association		2,224.64
Culture	1,979.64	
Recreation And Parks	245.00	
Hilda & Sandy Point Recreation Board		5,033.50
Culture	2.500.00	
Recreation And Parks	2.533.50	
Hilda E C S Society		9,618.00
Education	9.618.00	
Hildebrand Alexander G		16,352.93
Agriculture	16,352.93	
Hill Dr Gerry		8,278.00
Social Services & Comm Health	8.278.00	
Hill Peck Controls Ltd		3,204.50
Economic Development	3.204.50	
Hill Vada		4,870.79
Attorney General	4.870.79	
Hillcrest Christian School		42,069.00
Education	42.069.00	
Hillcrest Home Foundation		3,037.98
Culture	993.20	
Manpower	2.044.78	
Hills Alfalfa Processors Ltd		17,206.99
Agriculture	14.693.24	
Manpower	2.513.75	
Hillview Homes Ltd		11,321.02
Manpower	11.321.02	
Hillview School		12,631.00
Education	12.631.00	
Hilz Warren		3,632.50
Manpower	3,632.50	
Hind J W		2,616.82
Housing	2,616.82	
Hindson Computing Systems Ltd		4,617.50
Manpower	4.617.50	
Hindu Society Of Alberta		52,913.00
Culture	2.913.00	
Recreation And Parks	50.000.00	
Hines Creek & District Agricultural Society		10,004.90
Agriculture	6.560.40	
Manpower	2.603.00	
Recreation And Parks	841.50	
Hines Creek Community Library		2,213.75
Culture	2.213.75	
Hingley Douglas		3,144.00
Housing	3.144.00	
Hinton General Hospital		2,884,912.00
Hospitals & Medical Care	2.884.912.00	
Hinton Municipal Library		36,746.75
Culture	36.746.75	
Hinton Native Recreation & Cultural Society		10,117.50
Culture	4,845.00	
Native Affairs	5,272.50	
Hinton Nordic Skiers		22,472.00
Manpower	15.400.00	
Recreation And Parks	7,072.00	
Hinton Pizza Ltd		2,843.06
Manpower	2.843.06	
Hinton R C S S D No 155		64,783.89
Education	62.003.00	
Manpower	2,780.89	
Hinton Veterinary Clinic		3,420.00
Manpower	3.420.00	
Historical Society Of Alberta		6,948.05
Culture	6,948.05	
Historical Society Of Medicine Hat & District		5,000.00
Recreation And Parks	5.000.00	
Historical Village & Pioneer Museum At Shandro		5.424.00
Culture	5.424.00	
Hitchcock T J		3,319.00
Housing	3,319.00	
Hitchon Dr Brian		4,013.00
Housing	4.013.00	
Hlewka Richard B		5,293.27
Disaster Services	5.293.27	
Hnatiuk John		5,263.70
Housing	5.263.70	
Hoar Dale J		2,241.25
Manpower	2.241.25	
Hoare Harold		19,523.75
Manpower	19.523.75	
Hobbema Center		70,108.00
Alcoholism & Drug Abuse Comm	70.108.00	
Hobbema Four Band Enterprises		18,744.00
Recreation And Parks	18.744.00	
Hobbema Indian Health Services		34,672.00
Alcoholism & Drug Abuse Comm	34.672.00	
Hobert Holdings Ltd		6,585.00
Manpower	6,585.00	
Hodge Les Corner Brook Farms		5,810.17
Agriculture	5.810.17	
Hodgson Robert B		2,009.00
Housing	2.009.00	
Hodinsky Dr Larry K		1,140,550.89
Hospitals & Medical Care	1.140.550.89	
Hofer Daniel J		15,628.52
Agriculture	15.628.52	

Hofstra Wilbur		3,380.00
Manpower	3,380.00	
Holden & District Agricultural Society		11,156.58
Agriculture	5,223.34	
Manpower	5,718.24	
Recreation And Parks	215.00	
Holden Drainage District No 1		84,446.76
Environment	84,446.76	
Hole H		6,979.50
Housing	6,979.50	
Hole James F		34,222.88
Housing	34,222.88	
Holland Marvin		7,615.40
Housing	7,615.40	
Holloway J L		2,362.00
Housing	2,362.00	
Hollyview Aluminum Products Ltd		4,163.05
Manpower	4,163.05	
Holthe Dr Edward M		2,340.00
Housing	2,340.00	
Holy Cross Hospital		52,029,031.97
Hospitals & Medical Care	52,029,031.97	
Home Oil Co Ltd		2,523,264.43
Energy & Natural Resources	2,523,264.43	
Homesteader Community League		2,808.96
Manpower	2,808.96	
Homesteader Motor Hotel		2,715.00
Manpower	2,715.00	
Homesteader Ranch Ltd		6,000.00
Agriculture	6,000.00	
Hometech Industries		5,000.00
Housing	5,000.00	
Homtech Research & Development Ltd		7,100.00
Housing	7,100.00	
Honey J S		12,217.49
Manpower	12,217.49	
Honey Patch Day Care		11,300.00
Manpower	11,300.00	
Honey Shack Apiaries Ltd		7,347.80
Manpower	7,347.80	
Honeyview Farm Ltd		2,926.26
Manpower	2,926.26	
Honorable Order Of Blue Goose Convention		4,000.00
Public Affairs Bureau	4,000.00	
Hontela Dr S		5,975.00
Housing	5,975.00	
Hooge Jacob P		8,197.26
Agriculture	8,197.26	
Hope Christian School		37,015.00
Education	37,015.00	
Hope Mission		175,000.00
Social Services & Comm Health	175,000.00	
Hopi Holdings Ltd		9,218.75
Manpower	9,218.75	
Horbal Dorothy		3,892.50
Manpower	3,892.50	
Horizon Chemicals Ltd		2,023.85
Economic Development	2,023.85	
Horizon Motel		2,125.00
Manpower	2,125.00	
Horizons Of Friendship		39,793.00
Economic Development	39,793.00	
Horizons Vocational Training Centre Society		208,154.00
Environment	4,000.00	
Social Services & Comm Health	204,154.00	
Horne A Lee		5,807.67
Housing	5,807.67	
Horne Charles J		2,246.00
Housing	2,246.00	
Horne Edward A		2,363.39
Housing	2,363.39	
Horne George S		2,492.64
Housing	2,492.64	
Horner Norval		2,009.00
Housing	2,009.00	
Horse Lake Indian Band		3,585.50
Recreation And Parks	3,585.50	
Hospital For Sick Children		9,732.35
Hospitals & Medical Care	9,732.35	
Hospitality Holdings Ltd		15,248.18
Manpower	15,248.18	
Hotel Dieu Of St Joseph Auxiliary Hospital		1,014,886.00
Hospitals & Medical Care	1,014,886.00	
Hottman Reiner & Marilyn		15,849.44
Housing	15,849.44	
Houghton M L		3,659.00
Housing	3,659.00	
Hounsfield Heights Briar Hill Community Assn		28,179.00
Education	28,179.00	
House Next Door		276,630.00
Social Services & Comm Health	276,630.00	
House Of Print Ltd		3,637.93
Manpower	3,637.93	
Houston James Donald		5,665.01
Housing	5,665.01	
Howard Mrs Bonnie M		11,035.40
Housing	11,035.40	
Howarth Brian G		3,219.50
Housing	3,219.50	
Howg Gordon		2,057.25
Utilities & Telecommunications	2,057.25	
Howland T Murray		56,286.00
Energy & Natural Resources	56,286.00	
Hoyer Harry		2,330.07
Housing	2,177.30	
Utilities & Telecommunications	152.77	
Hryniuk Larry		4,768.20
Housing	4,768.20	
Hub Community Centre		4,000.00
Culture	4,000.00	
Hubka Brian		3,042.00
Housing	3,042.00	
Hudema Alec L		2,077.65
Agriculture	1,350.00	
Utilities & Telecommunications	727.65	
Hudson Bay Route Association		2,006.00
Economic Development	2,006.00	
Hudsons Bay Oil & Gas Co Ltd		359,394.83
Energy & Natural Resources	359,394.83	
Huether Leroy		2,216.30
Housing	2,216.30	
Hugh McColls Southpark Motors Ltd		7,932.40
Manpower	7,932.40	
Hui Darrell		2,893.75
Manpower	2,893.75	
Hum & Assoc Ltd		4,155.20
Manpower	4,155.20	
Hum & Associates Investments Ltd		4,914.40
Manpower	4,914.40	
Humanite Services Planning Ltd		4,601.24
Manpower	4,601.24	
Humans On Welfare		15,510.00
Social Services & Comm Health	15,510.00	
Humeniuk Ernest		2,020.00
Manpower	2,020.00	
Humptys Egg Place Ltd		5,052.26
Manpower	5,052.26	
Hungarian Cultural Society		2,255.00
Culture	2,255.00	
Hunka Construction Ltd		5,410.00
Manpower	5,410.00	
Hunt N B		437,310.00
Energy & Natural Resources	437,310.00	
Hunt Oil Company		8,695.34
Energy & Natural Resources	8,695.34	
Hunter John A		9,958.20
Housing	9,958.20	
Huntington Hill Community Assn		160,222.00
Education	160,222.00	
Huntley Ms Irene		3,000.00
Housing	3,000.00	
Hurst Archie L		2,190.00
Manpower	2,190.00	
Hurtig Publishers Ltd		35,000.00
Culture	35,000.00	
Huserby Charles		2,336.25
Manpower	2,336.25	
Husky Oil Marketing Ltd		396,605.61
Treasury	396,605.61	
Husky Oil Operations Ltd		768,256.54
Energy & Natural Resources	768,256.54	
Hussar & District Agricultural Society		6,459.80
Agriculture	5,175.00	
Manpower	1,284.80	
Hussar Kindergarten Assn		15,931.00
Education	15,931.00	
Hutchison Environment Associates Ltd		3,800.00
Manpower	3,800.00	

Huvenaars John		11,094.00
Agriculture	11.094.00	
Hyland West Foods Red Deer Ltd		12,145.97
Agriculture	12.145.97	
Hythe & District Agricultural Society		8,419.10
Agriculture	4.552.49	
Manpower	3,866.61	
Hythe & District Pioneer Homes		95,022.66
Culture	2.000.00	
Housing	80,776.50	
Manpower	12,246.16	
Hythe Municipal Hospital		882,485.05
Hospitals & Medical Care	882,485.05	
Hythe Municipal Library		2,043.00
Culture	2.043.00	
Hythe Nursing Home		249,126.60
Hospitals & Medical Care	249,126.60	
I & J Gas Co-op Ltd		20,531.93
Utilities & Telecommunications	20,531.93	
I B Drugs Ltd		2,952.50
Manpower	2,952.50	
I C G Resources Ltd		124,679.32
Energy & Natural Resources	124.679.32	
I C G Utilities Plains Western Ltd		7,684,160.44
Utilities & Telecommunications	7,684,160.44	
I L Peretz School		15,030.00
Culture	750.00	
Education	14,280.00	
I X L Industries Ltd		6,999.81
Energy & Natural Resources	6,999.81	
I-Dent Decals Ltd		4,643.28
Manpower	4,643.28	
Ibuki Ichio & Rumiko		8,389.68
Housing	8,389.68	
Ideal Rewind Services Ltd		9,232.48
Manpower	9,232.48	
Idriss El Sayed		2,330.00
Attorney General	2,330.00	
Ie Lok Yen Holdings Ltd		3,185.00
Manpower	3,185.00	
Immaculata Hospital		3,953,767.02
Hospitals & Medical Care	3,953,767.02	
Immanuel Christian School		888,556.00
Education	888,556.00	
Impact Industries Western Ltd		8,000.00
Manpower	8,000.00	
Imperial Oil Ltd		16,322,308.90
Energy & Natural Resources	34,770.00	
Treasury	16,287,538.90	
Improvement Dist No 14 & Peers Parent & School Com Playground		2,500.00
Recreation And Parks	2.500.00	
Improvement District No 1		845,471.23
Agriculture	114,003.45	
Disaster Services	8,531.88	
Municipal Affairs	405,489.61	
Public Works Supply & Services	93,677.64	
Recreation And Parks	9,999.50	
Transportation	10,058.00	
Utilities & Telecommunications	203,711.15	
Improvement District No 1 Recreation Board		9,934.16
Municipal Affairs	309.16	
Recreation And Parks	9,625.00	
Improvement District No 10		615,727.59
Agriculture	39,337.26	
Disaster Services	1,610.00	
Municipal Affairs	526,328.33	
Recreation And Parks	15,050.00	
Transportation	18,402.00	
Utilities & Telecommunications	15,000.00	
Improvement District No 10 & Gimlet Community Centre		10,000.00
Recreation And Parks	10,000.00	
Improvement District No 10 & Leslieville Community Hall Society		16,250.00
Recreation And Parks	5,000.00	
Utilities And Telecommunications	11,250.00	
Improvement District No 14		824,505.96
Agriculture	59,000.00	
Disaster Services	1,616.00	
Municipal Affairs	639,163.96	
Recreation And Parks	102,500.00	
Transportation	18,476.00	
Utilities & Telecommunications	3,750.00	
Improvement District No 14 & Peers & Dist Cultural & Ag Society		63,405.54
Recreation And Parks	63,405.54	
Improvement District No 14 & Peers & District Curling Rink		44,471.82
Recreation And Parks	44,471.82	
Improvement District No 14 & Pioneer Community Assn		2,486.31
Recreation And Parks	2,486.31	
Improvement District No 15		349,143.18
Agriculture	31,000.00	
Disaster Services	467.00	
Municipal Affairs	269,211.18	
Recreation And Parks	20,000.00	
Transportation	5,340.00	
Utilities & Telecommunications	23,125.00	
Improvement District No 16		576,432.69
Agriculture	33,000.00	
Disaster Services	936.00	
Environment	2,159.40	
Municipal Affairs	470,884.69	
Transportation	10,700.00	
Utilities & Telecommunications	58,752.60	
Improvement District No 17		1,923,817.39
Agriculture	4,492.00	
Disaster Services	2,047.00	
Environment	129,392.17	
Municipal Affairs	936,023.81	
Transportation	23,398.00	
Utilities & Telecommunications	828,464.41	
Improvement District No 17 C		85,993.73
Agriculture	26,213.03	
Recreation And Parks	500.00	
Utilities & Telecommunications	59,280.70	
Improvement District No 17 E North		124,826.29
Manpower	570.00	
Utilities & Telecommunications	124,256.29	
Improvement District No 17 East		1,455,518.40
Agriculture	15,863.00	
Municipal Affairs	34,493.80	
Recreation And Parks	79,500.00	
Utilities & Telecommunications	1,325,661.60	
Improvement District No 17 West		130,066.58
Agriculture	28,945.45	
Municipal Affairs	1,121.13	
Recreation And Parks	100,000.00	
Improvement District No 18		859,548.41
Agriculture	75,055.40	
Disaster Services	1,680.00	
Housing	82.41	
Manpower	1,188.45	
Municipal Affairs	379,008.96	
Public Works Supply & Services	11,294.00	
Social Services & Comm Health	20.00	
Transportation	19,210.00	
Utilities & Telecommunications	372,009.19	
Improvement District No 18 & Cherry Grove Woodbine Comm		42,700.00
Recreation And Parks	42,700.00	
Improvement District No 18 & Hylo & Dist Recreation Assn		17,591.95
Recreation And Parks	17,591.95	
Improvement District No 18 N		563,282.06
Municipal Affairs	3,282.06	
Utilities & Telecommunications	560,000.00	
Improvement District No 18 S Rural Rec Co-ordinating Assn		12,200.00
Recreation And Parks	12,200.00	
Improvement District No 19		767,866.40
Agriculture	34,040.54	
Disaster Services	307.00	
Municipal Affairs	406,467.17	
Public Works Supply & Services	27,335.57	
Transportation	3,514.00	
Utilities & Telecommunications	296,202.12	
Improvement District No 20		743,110.25
Agriculture	48,000.00	
Disaster Services	525.00	
Municipal Affairs	637,512.31	
Recreation And Parks	42,950.00	
Transportation	6,000.00	
Utilities & Telecommunications	8,122.94	
Improvement District No 20 & Bonanza & Dist Agric Society		50,000.00
Recreation And Parks	50,000.00	

Improvement District No 21		789,457.38
Agriculture	40,000.00	
Disaster Services	513.00	
Manpower	2,071.76	
Municipal Affairs	674,497.22	
Transportation	5,872.00	
Utilities & Telecommunications	66,503.40	
Improvement District No 22		711,622.41
Agriculture	41,190.73	
Disaster Services	743.00	
Municipal Affairs	628,835.18	
Recreation And Parks	6,103.50	
Transportation	8,500.00	
Utilities & Telecommunications	26,250.00	
Improvement District No 23		1,540,619.81
Agriculture	151,144.90	
Disaster Services	1,021.00	
Municipal Affairs	813,057.18	
Public Works Supply & Services	1,191.96	
Recreation And Parks	36,280.77	
Transportation	11,674.00	
Utilities & Telecommunications	526,250.00	
Improvement District No 5		6,000.00
Municipal Affairs	6,000.00	
Improvement District No 6		48,168.59
Disaster Services	113.00	
Municipal Affairs	21,041.54	
Public Works Supply & Services	26,776.05	
Transportation	238.00	
Improvement District No 7		310,113.18
Disaster Services	220.00	
Manpower	1,872.00	
Municipal Affairs	267,881.10	
Public Works Supply & Services	4,226.08	
Recreation And Parks	3,398.00	
Transportation	2,516.00	
Utilities & Telecommunications	30,000.00	
Improvement District No 8		115,933.16
Disaster Services	2,690.00	
Municipal Affairs	110,707.16	
Transportation	2,536.00	
Improvement District No 8 Recreation Board		6,381.50
Culture	1,443.50	
Recreation And Parks	4,938.00	
In City Farming Ltd		8,969.90
Manpower	8,969.90	
Inco Energy Resources Ltd		15,557.17
Energy & Natural Resources	15,557.17	
Indefinite Arts Society		178,062.00
Social Services & Comm Health	178,062.00	
Indel-Davis Ltd		4,524.19
Manpower	4,524.19	
Independent Breeders Service		10,000.00
Agriculture	10,000.00	
Independent Creameries Ltd		2,460.00
Manpower	2,460.00	
India Canada Association Of Calgary Inca		5,100.00
Culture	5,100.00	
Indian Association Of Alberta		12,700.00
Native Affairs	7,700.00	
Social Services & Comm Health	5,000.00	
Indian News Media		225,897.95
Culture	2,000.00	
Manpower	5,751.55	
Native Affairs	218,146.40	
Indian Rights For Indian Women		7,060.15
Native Affairs	7,060.15	
Infotel Productions Ltd		585,543.00
Energy & Natural Resources	585,543.00	
Ingalls N A		2,695.00
Manpower	2,695.00	
Inglewood Community Association		65,362.00
Culture	900.00	
Manpower	64,462.00	
Innisfail & Area Soc For Assisting Phys & Ment Handicapped		38,784.64
Social Services & Comm Health	38,784.64	
Innisfail & Area Society For Children With Special Needs		53,852.10
Social Services & Comm Health	53,852.10	
Innisfail & District Historical Society		4,524.00
Culture	4,524.00	
Innisfail Christian Academy		45,902.00
Education	45,902.00	
Innisfail Chrysler Ltd		5,246.72
Manpower	5,246.72	
Innisfail District Co-operative Association Ltd		9,869.66
Manpower	9,869.66	
Innisfail Early Childhood Services		216,540.00
Culture	1,412.00	
Education	215,128.00	
Innisfail Farmers Market		3,293.12
Agriculture	3,293.12	
Innisfail Health Care Centre		1,036,973.00
Hospitals & Medical Care	1,036,973.00	
Innisfail Health Care Centre Auxiliary Centre		1,226,659.00
Hospitals & Medical Care	1,226,659.00	
Innisfail Health Care Centre General Centre		1,406,170.00
Hospitals & Medical Care	1,406,170.00	
Innisfail Municipal Library		20,304.40
Culture	20,304.40	
Innisfail Transfer Ltd		6,754.61
Manpower	6,754.61	
Innisfail Warehousing Ltd		2,646.26
Manpower	2,646.26	
Innisfree & District Agricultural Society		4,518.07
Agriculture	2,748.55	
Manpower	1,769.52	
Institute Of Intergovernmental Relations		17,000.00
Federal & Intergovt Affairs	12,000.00	
Native Affairs	5,000.00	
Institute Of Law Research & Reform		290,217.00
Attorney General	290,217.00	
Institute Of Public Administration Of Canada		17,190.00
Treasury	17,190.00	
Intensity Resources Ltd		11,512.38
Energy & Natural Resources	11,512.38	
Inter Faith Youth Services		316,041.52
Social Services & Comm Health	316,041.52	
Inter Pares		15,763.00
Economic Development	15,763.00	
Interfaith Lacombe Community Centre		98,763.00
Social Services & Comm Health	98,763.00	
Intergovernmental Committee On Urban & Regional Research		24,116.00
Municipal Affairs	24,116.00	
Interior Oil Analytics		2,060.00
Manpower	2,060.00	
Interlake Golden Age Club		3,982.10
Culture	3,982.10	
International Agro Energy Corp		4,256.82
Agriculture	4,256.82	
International Baccalaureate Office		5,000.00
Education	5,000.00	
International Child Care Canada Ltd		6,267.00
Economic Development	6,267.00	
International Ombudsman Institute		50,000.00
Advanced Education	50,000.00	
International Union Of Forestry Research Organizations		2,000.00
Energy & Natural Resources	2,000.00	
Interprovincial Airways Ltd		3,786.00
Hospitals & Medical Care	3,786.00	
Intex Construction Corp		2,730.00
Manpower	2,730.00	
Inverness Petroleum Ltd		14,307.19
Energy & Natural Resources	14,307.19	
Iode Mount Temple Chapter		4,000.00
Culture	4,000.00	
Ireland Helen M		3,729.00
Housing	3,729.00	
Ireland James J		8,611.00
Housing	8,611.00	
Irish Sports & Social Society		2,811.00
Culture	2,811.00	
Irma Agricultural Society		10,579.34
Agriculture	7,328.47	
Manpower	2,574.87	
Recreation And Parks	676.00	
Iron Creek Gas Co-op Ltd		220,340.37
Utilities & Telecommunications	220,340.37	
Irricana E C S Kindergarten Society		31,487.00
Education	31,487.00	
Irricanada Holdings Ltd		3,567.24
Manpower	3,567.24	
Irvine & District E C S Society		39,872.00
Education	39,872.00	
Isenegger Joseph A		4,373.00
Housing	4,373.00	
Isings Jan		5,472.83
Housing	5,472.83	

GRANT PAYMENTS

Islay Auxiliary Hospital		616,668.27
Hospitals & Medical Care	616,668.27	
Islay Municipal Hospital		656,666.00
Hospitals & Medical Care	656,666.00	
Isle Of Skye Tank Trucks Ltd		6,300.00
Manpower	6,300.00	
Ismailia Cultural Society		10,000.00
Culture	10,000.00	
Italian Cultural Society		51,482.00
Culture	1,482.00	
Recreation And Parks	50,000.00	
J & F Holdings Ltd		2,570.00
Manpower	2,570.00	
J & M Electric Ltd		26,671.19
Manpower	26,671.19	
J & R Foods Ltd		2,040.00
Manpower	2,040.00	
J B Wood Nursing Home		752,952.15
Hospitals & Medical Care	752,952.15	
J C Construction Edm Ltd		9,884.96
Manpower	9,884.96	
J Cramer Auxiliary Hospital		145,822.00
Hospitals & Medical Care	145,822.00	
J D Collision		16,080.41
Manpower	16,080.41	
J D Furniture Mfg Ltd		13,412.28
Economic Development	2,734.28	
Manpower	10,678.00	
J E Sworder Engineering Ltd		3,192.00
Energy & Natural Resources	3,192.00	
J I F Enterprises Ltd		15,826.52
Manpower	15,826.52	
J K Campbell & Associates Ltd		28,306.72
Manpower	28,306.72	
J Knowles Enterprises Ltd		25,886.64
Manpower	25,886.64	
J L Tire Service 1981 Ltd		2,040.00
Manpower	2,040.00	
J M Huber Corporation		33,570.71
Energy & Natural Resources	33,570.71	
J R Lee Tool Company Ltd		4,196.56
Manpower	4,196.56	
J R S Exploration Co Ltd		13,983.94
Manpower	13,983.94	
J S E Enterprises Ltd		4,567.03
Energy & Natural Resources	4,567.03	
J S Nielsen Construction Ltd		4,353.13
Manpower	4,353.13	
J Tang & Associates Design Ltd		2,105.25
Economic Development	2,105.25	
J V Berscht & Sons Ltd		6,180.02
Manpower	6,180.02	
J V Investments Ltd		2,120.00
Manpower	2,120.00	
J V K Enterprises Ltd		3,720.00
Manpower	3,720.00	
Jack Bredin Community Institute		4,116.00
Manpower	4,116.00	
Jackson Power & Electric Ltd		4,314.30
Manpower	4,314.30	
Jackson Mervin		2,590.00
Manpower	2,590.00	
Jacobsons Beauty Academy		2,090.00
Manpower	2,090.00	
Jacques Robert P		4,418.13
Manpower	4,418.13	
Jade Drilling Ltd		14,566.00
Manpower	14,566.00	
Jadeske Tracey		3,366.00
Education	3,366.00	
Jaenen Raymond C		4,256.00
Housing	4,256.00	
Jahns Randy		2,237.50
Manpower	2,237.50	
Jald Recreation Ltd		2,950.00
Manpower	2,950.00	
Jamar Investments Ltd		4,014.00
Manpower	4,014.00	
James P Morin & Associates Inc		2,250.00
Manpower	2,250.00	
James Security Guard & Patrol Services Ltd		6,270.00
Manpower	6,270.00	
James Ulrich Gallery		3,397.25
Manpower	3,397.25	
James William J		2,456.71
Utilities & Telecommunications	2,456.71	
Jamieson Shirley		3,000.00
Attorney General	3,000.00	
Janalta Trading Co Ltd		2,170.00
Manpower	2,170.00	
Janvier Alcoholism Program		24,847.00
Alcoholism & Drug Abuse Comm	24,847.00	
Janvier Band		32,092.50
Manpower	10,427.20	
Recreation And Parks	21,665.30	
Janvier Metis Association		20,600.00
Manpower	17,600.00	
Native Affairs	3,000.00	
Jardine Erwin Francisco		3,000.00
Housing	3,000.00	
Jarman Mark A		2,800.00
Culture	2,800.00	
Jarvie A J		2,305.00
Housing	2,305.00	
Jarvie Community Drop In Centre		4,000.00
Culture	4,000.00	
Jarvis E		12,720.00
Agriculture	12,720.00	
Jasmac Holdings Ltd		131,000.00
Manpower	131,000.00	
Jasman Hugh		2,623.50
Energy & Natural Resources	2,623.50	
Jasper Bakery 1982 Ltd		5,260.65
Manpower	5,260.65	
Jasper Family & Community Support Services		4,786.10
Manpower	4,786.10	
Jasper Health Unit		124,400.00
Social Services & Comm Health	124,400.00	
Jasper House Bungalows		2,612.47
Utilities & Telecommunications	2,612.47	
Jasper Millwork Ltd		11,000.00
Manpower	11,000.00	
Jasper Municipal Library		15,284.50
Culture	15,284.50	
Jasper Oils Ltd		5,952.42
Energy & Natural Resources	5,952.42	
Jasper Outdoor Productions		2,500.00
Culture	2,500.00	
Jasper Park Chamber Of Commerce		3,127.40
Manpower	2,528.90	
Tourism And Small Business	598.50	
Jasper Pizza & Spaghetti House Ltd		2,649.88
Manpower	2,649.88	
Jasper Place Church Of God		2,131.14
Manpower	2,131.14	
Jasper Place Composite High School Music Parents Society		2,500.00
Culture	2,500.00	
Jasper Place Day Care Centre		11,030.00
Education	11,030.00	
Jasper School District No 3063		601,823.96
Advanced Education	13,860.00	
Culture	2,000.00	
Education	199,157.00	
Manpower	17,783.95	
Municipal Affairs	212,667.11	
Recreation And Parks	25,270.75	
Social Services & Comm Health	131,085.15	
Jasper Tramway		2,468.52
Utilities & Telecommunications	2,468.52	
Jass Laboratories Ltd		3,865.08
Manpower	3,865.08	
Jaycee Janitorial Co Ltd		2,320.00
Manpower	2,320.00	
Jean L H		2,290.24
Housing	2,290.24	
Jeleschen Foods Ltd		3,083.00
Manpower	3,083.00	
Jellinek Society		74,989.00
Alcoholism & Drug Abuse Comm	74,989.00	
Jemi Developments Ltd		12,144.99
Manpower	12,144.99	
Jen Ko Rentals Ltd		2,213.60
Manpower	2,213.60	
Jen Lee Automotive Ltd		2,520.00
Manpower	2,520.00	
Jenkinson Marion D		3,685.30
Housing	3,685.30	

Jensen Lorne		6,809.37
Housing	6,809.37	
Jensen Marilyn E C		20,000.00
Energy & Natural Resources	20,000.00	
Jensens Mens Wear		6,531.85
Manpower	6,531.85	
Jerrys Hair Quarters Edmonton Ltd		3,005.08
Manpower	3,005.08	
Jespersen Debbie		2,362.50
Agriculture	2,362.50	
Jespersen Lorrie & Debbie		2,768.00
Agriculture	1,400.00	
Manpower	1,368.00	
Jessee Fred W		2,131.00
Housing	2,131.00	
Jetta Consultants Ltd		2,096.25
Manpower	2,096.25	
Jewish Community Centre Of Edmonton		47,062.00
Culture	6,782.00	
Manpower	37,000.00	
Social Services & Comm Health	3,280.00	
Jewish Senior Citizens Club		3,317.50
Culture	3,317.50	
Jiffy Copy Services Ltd		11,328.00
Manpower	11,328.00	
Joachim Enterprises Ltd		18,620.00
Housing	18,620.00	
Job Margaret L		4,957.20
Housing	4,957.20	
Jodac Building Corporation		198,996.00
Hospitals & Medical Care	198,996.00	
Joe Kelenc Building Services Ltd		2,096.00
Manpower	2,096.00	
Joffre Oils Ltd		4,585.00
Energy & Natural Resources	4,585.00	
Joffre Resources Ltd		9,811.00
Energy & Natural Resources	9,811.00	
John Donaldson Management Ltd		4,716.00
Manpower	4,716.00	
John Neil Hospital		4,503,034.58
Hospitals & Medical Care	4,503,034.58	
John Snyders Auto Wreckers Ltd		26,267.73
Manpower	26,267.73	
Johnson & Associates		7,898.92
Manpower	7,898.92	
Johnson Dan		3,555.51
Manpower	3,555.51	
Johnson Edna F		4,724.00
Housing	4,724.00	
Johnson G James		4,950.05
Housing	4,950.05	
Johnson Keith R O		2,305.00
Housing	2,305.00	
Johnson Marvin		6,193.25
Agriculture	6,000.00	
Utilities & Telecommunications	193.25	
Johnson Mel		2,720.01
Manpower	2,720.01	
Johnson Neil		6,000.00
Agriculture	6,000.00	
Johnson Robert F		2,307.60
Education	2,307.60	
Johnson Terrance		4,732.80
Agriculture	4,732.80	
Johnson Tully		5,273.75
Agriculture	5,273.75	
Johnson Wayne		13,877.00
Attorney General	10,090.00	
Housing	3,009.00	
Manpower	778.00	
Johnson Wayne & Brenda		8,393.61
Disaster Services	8,393.61	
Johnston John		3,879.50
Attorney General	3,879.50	
Johnston John MacDonald		4,130.00
Housing	4,130.00	
Jonah Lands Ltd		14,421.82
Manpower	14,421.82	
Jones Allan		4,392.83
Attorney General	4,392.83	
Jones Lorne & Helen		3,295.00
Manpower	3,295.00	
Jones W H		5,970.92
Agriculture	5,970.92	
Jones Wesley		8,180.80
Disaster Services	8,180.80	
Jordan Anthony Joseph		3,000.00
Housing	3,000.00	
Jordan D		2,267.00
Energy & Natural Resources	2,267.00	
Jordan J M & Shaede D M		9,938.00
Housing	9,938.00	
Jordans Equipment Ltd		2,639.00
Manpower	2,639.00	
Jorgensen David & Marilyn		2,320.00
Manpower	2,320.00	
Josephburg Agricultural Society		6,552.59
Agriculture	665.86	
Culture	3,926.00	
Manpower	1,160.73	
Recreation And Parks	800.00	
Journal Of Educational Thought		2,500.00
Education	2,500.00	
Joussard Sports Association		11,064.50
Recreation And Parks	2,064.50	
Tourism And Small Business	9,000.00	
Jubilee Lodge Nursing Home		427,826.30
Hospitals & Medical Care	427,826.30	
Judes Day Cares Ltd		2,685.15
Manpower	2,685.15	
Judge Michael		16,578.00
Attorney General	16,578.00	
Juhnke Garry		2,025.00
Attorney General	2,025.00	
Junior Achievement Of Northern Alberta		12,500.00
Tourism And Small Business	12,500.00	
Junior Achievement Of Southern Alberta Calgary		162,872.76
Economic Development	10,000.00	
Manpower	120,372.76	
Tourism And Small Business	32,500.00	
Junior Forest Wardens Association		6,520.00
Energy & Natural Resources	6,520.00	
Junior League Of Calgary		8,739.00
Culture	8,739.00	
Justamere Farms Ltd		7,280.00
Agriculture	4,800.00	
Manpower	2,480.00	
K & M Building Contractors Ltd		6,507.50
Manpower	6,507.50	
K C's Chicken & Ribs Ltd		6,601.88
Manpower	6,601.88	
K C's Submarine & Deli Ltd		2,096.25
Manpower	2,096.25	
K D J Van Art Customizing Ltd		2,434.42
Manpower	2,434.42	
K I K Senior Citizens Club		2,131.82
Culture	2,131.82	
K M Silhouette Enterprises Ltd		2,121.25
Manpower	2,121.25	
Kaleidoscope Shoes Ltd		6,722.48
Manpower	6,722.48	
Kalyniuk Gerald W		3,039.00
Housing	3,039.00	
Kambeitz Robert		2,039.00
Housing	2,039.00	
Kamisak Development Co Ltd		37,862.00
Housing	37,862.00	
Kammer Dr R J		4,781.68
Attorney General	4,781.68	
Kanatasky Waskayigun Society		130,420.00
Housing	85,420.00	
Manpower	45,000.00	
Kandex Resources & Development Ltd		81,017.63
Energy & Natural Resources	81,017.63	
Kanesco Holdings Ltd		11,533.47
Manpower	11,533.47	
Kapalka Harry		3,124.51
Agriculture	3,124.51	
Kapown Centre		3,500.00
Native Affairs	3,500.00	
Karen Hall Careers		14,425.00
Manpower	14,425.00	
Kariba Farms Ltd		2,700.00
Manpower	2,700.00	
Karim Rosie		3,748.25
Manpower	3,748.25	
Karlen Electronic Systems Ltd		2,043.75
Manpower	2,043.75	

GRANT PAYMENTS

Karon Resources Inc		191,436.00
Energy & Natural Resources	191,436.00	
Karpa Steve & Mary		2,115.87
Disaster Services	1,888.00	
Utilities & Telecommunications	227.87	
Kart Racing Association Alberta		4,800.00
Recreation And Parks	4,800.00	
Kasianiuk Blair C		2,060.00
Manpower	2,060.00	
Kassam Sam		2,003.75
Manpower	2,003.75	
Kastelen Enterprises Ltd		3,359.25
Manpower	3,359.25	
Kay Dee Ranching Ltd		3,060.00
Agriculture	3,060.00	
Kay H M		3,000.00
Housing	3,000.00	
Kay Jay Decorating Centres Ltd		2,268.13
Manpower	2,268.13	
Keating Robert F A		6,400.00
Housing	6,400.00	
Keeler Sheet Metal Ltd		16,000.00
Manpower	16,000.00	
Kehewin Indian Band		20,784.85
Recreation And Parks	4,487.85	
Social Services & Comm Health	16,297.00	
Kehewin Tribal Administration		16,749.78
Agriculture	9,100.00	
Manpower	5,979.78	
Native Affairs	1,670.00	
Kehewin Tribal Counselling Services		29,446.00
Alcoholism & Drug Abuse Comm	29,446.00	
Keith Deller Architect & Planner		2,000.00
Housing	2,000.00	
Keles Production Co Ltd		26,695.36
Energy & Natural Resources	26,695.36	
Kellam Ronald		3,618.75
Manpower	3,618.75	
Keller Don		2,032.63
Manpower	2,032.63	
Kelly John & Barbara		6,030.00
Manpower	6,030.00	
Kelly Ronald J		2,036.00
Housing	2,036.00	
Kelly Software Distributors Ltd		4,180.00
Manpower	4,180.00	
Kelvin Energy Ltd		5,598.32
Energy & Natural Resources	5,598.32	
Kemron Specialty Chemicals Ltd		3,100.80
Manpower	3,100.80	
Kemstar Ltd		5,118.05
Manpower	5,118.05	
Ken Beauchamp Chevrolet Oldsmobile Ltd		10,484.95
Manpower	10,484.95	
Kennedy Richard		3,037.19
Agriculture	240.00	
Housing	2,797.19	
Kennington Management Ltd		2,880.00
Manpower	2,880.00	
Kentco Ranches Ltd		2,470.00
Manpower	2,470.00	
Kenting Helicopters A Div Of Kenting Aircraft Ltd		16,037.25
Hospitals & Medical Care	16,037.25	
Kerala Cultural Association Of Alberta		4,215.00
Culture	4,215.00	
Kerby Assembly		56,828.41
Culture	4,000.00	
Housing	44,500.00	
Manpower	8,328.41	
Kerby Centre		26,678.59
Advanced Education	26,678.59	
Kern Helmut John		2,000.00
Agriculture	2,000.00	
Kerr McGee Corp		41,686.06
Energy & Natural Resources	41,686.06	
Kettenbach Frank W & Mary N		7,353.37
Housing	7,353.37	
Key Contacts Directories Ltd		30,032.44
Manpower	30,032.44	
Keyano College		12,820,108.08
Advanced Education	12,641,425.35	
Culture	20,350.00	
Education	45,071.00	
Manpower	100,061.73	
Recreation And Parks	13,200.00	
Keycon Construction Specialties Ltd		2,490.00
Manpower	2,490.00	
Khaw Rick		2,521.21
Manpower	2,521.21	
Kidney Foundation Of Canada		27,780.00
Manpower	27,780.00	
Kidsland Pre-School Ltd		4,360.00
Manpower	4,360.00	
Kikino Metis Settlement Assn		151,730.83
Housing	5,265.00	
Manpower	146,465.83	
Kikino Metis Settlement Council 7E		3,835.50
Recreation And Parks	3,835.50	
Kikino Metis Settlement Council 7W		3,829.00
Recreation And Parks	3,829.00	
Kikino Waskayigun Association		284,803.00
Housing	284,803.00	
Kikino Wildlife Ranching Association		9,500.00
Tourism And Small Business	9,500.00	
Killam & District E C S Kindergarten Society		30,034.00
Education	30,034.00	
Killam & District Public Library		3,015.00
Culture	3,015.00	
Killam District Agricultural Society		8,639.10
Agriculture	6,000.00	
Manpower	1,860.10	
Recreation And Parks	779.00	
Killam General Hospital		1,427,091.52
Hospitals & Medical Care	1,427,091.52	
Killam R C S S D No 49		68,534.94
Advanced Education	15,274.48	
Education	51,683.00	
Manpower	1,577.46	
Killam Senior Citizens Club		4,000.00
Culture	4,000.00	
Killam Strome Co-operative Assn Ltd		4,097.70
Manpower	4,097.70	
Kilpatrick Fiona		2,030.00
Manpower	2,030.00	
Kim Wilkowich Golf Sales Ltd		2,608.20
Manpower	2,608.20	
Kimak Ervin Keil		5,464.79
Housing	5,464.79	
Kimmitt David R		6,400.00
Housing	6,400.00	
Kimto Manufacturing Co Ltd		3,100.00
Manpower	3,100.00	
Kindrachuk Dr William		3,570.25
Housing	3,570.25	
King Edward Hotel		21,878.69
Manpower	21,878.69	
King Simmons Ltd		4,152.50
Manpower	4,152.50	
Kingman First Baptist Church		4,866.59
Culture	4,866.59	
Kingman Round Hill Child Development Centre		19,263.00
Education	19,263.00	
Kingsway Freightlines Ltd		4,009.90
School Book Branch	4,009.90	
Kinnie Robert H		2,009.00
Housing	2,009.00	
Kinosoo Performing Arts Association		4,864.00
Culture	4,864.00	
Kinsella Recreation & Agricultural Society		3,137.87
Manpower	3,137.87	
Kinsella Rose Senior Citzens		2,570.90
Culture	2,570.90	
Kinsmen Club Of Lethbridge		3,300.00
Culture	3,300.00	
Kinsmen Club Of Medicine Hat		7,850.00
Recreation And Parks	7,850.00	
Kinsmen Club Of Wetaskiwin		4,948.00
Recreation And Parks	4,948.00	
Kirk Cameron J		10,453.57
Housing	10,453.57	
Kish Randy & Louise		2,051.16
Disaster Services	2,051.16	
Kitscoty & District Agricultural Society		5,000.00
Agriculture	5,000.00	
Kitscoty & District Early Childhood Education K Society		59,761.00
Education	59,761.00	
Kjemhus Glenn		2,072.00
Manpower	2,072.00	

Klapstein Art		88,889.48
Housing	88,889.48	
Klapstein Randy		83,023.00
Housing	83,023.00	
Klassen Herbert R		3,019.90
Housing	3,019.90	
Klatt Rudolf		11,145.73
Agriculture	11,145.73	
Kleissen Herman		3,958.00
Agriculture	3,958.00	
Klemen Frank		2,060.00
Manpower	2,060.00	
Klemen Joseph		4,755.00
Manpower	4,755.00	
Klenke Walter		2,280.00
Manpower	2,280.00	
Kleskvn Hills Grazing Association		4,656.00
Agriculture	4,656.00	
Klokeid Randolph Kim		8,000.98
Housing	8,000.98	
Klondike Assn Of Edmonton		4,888.00
Culture	4,888.00	
Klondike Trail Recreation Society		7,563.25
Recreation And Parks	7,563.25	
Kneehill Historical Society		6,524.00
Culture	6,524.00	
Knibb Security Ltd		3,682.50
Manpower	3,682.50	
Knieval Angela		2,980.75
Manpower	2,980.75	
Knight M L		1,276,866.76
Hospitals & Medical Care	1,276,866.76	
Knoll Rig & Equipment Mfg Co Ltd		3,308.10
Economic Development	3,308.10	
Knowles George W		4,098.85
Housing	4,098.85	
Knox Kelly J		2,000.00
Agriculture	2,000.00	
Knudson Chimney Sweep Services Ltd		3,052.50
Manpower	3,052.50	
Koch Exploration Canada Ltd		237,995.73
Energy & Natural Resources	237,995.73	
Kodiak Oilfield Services Ltd		3,833.15
Manpower	3,833.15	
Koenig & Associates Ltd		2,641.00
Manpower	2,641.00	
Koinonia Christian School		126,383.00
Education	126,383.00	
Koinonia Christian School Woodlea		25,412.00
Education	25,412.00	
Koliger Schmidt Architect Engineer		2,472.50
Manpower	2,472.50	
Kolisniak Enterprises Ltd		5,100.00
Manpower	5,100.00	
Kolody G R		9,398.95
Housing	9,398.95	
Kolor Kare Photo Ltd		6,183.69
Manpower	6,183.69	
Komm Kenneth		3,132.68
Housing	3,132.68	
Koopman Resources Ltd		13,815.40
Manpower	13,815.40	
Kop To Cafe 1979 Ltd		2,177.50
Manpower	2,177.50	
Korpan Dave A		2,820.28
Manpower	1,032.00	
Utilities & Telecommunications	1,788.28	
Korytko Nathan		31,516.86
Housing	31,516.86	
Kos Dr M L		2,271.00
Housing	2,271.00	
Kostenuke Ted		2,550.25
Agriculture	2,550.25	
Kozak Foods Ltd		18,863.88
Manpower	18,863.88	
Krahn Henry		5,608.80
Agriculture	5,608.80	
Kralon Holdings Ltd		3,728.90
Manpower	3,728.90	
Krasnow Stephen M		11,759.25
Housing	11,759.25	
Krieger Roger		2,128.00
Disaster Services	2,128.00	
Kroll William & Barbara		4,826.55
Education	102.09	
Utilities & Telecommunications	4,724.46	
Krouse Roger		2,060.00
Manpower	2,060.00	
Kruidbos Rudy		3,999.33
Attorney General	3,999.33	
Kuc Dr Zenian		3,993.09
Housing	3,993.09	
Kulcsar Gerard		2,040.00
Manpower	2,040.00	
Kummerfield Tom		2,155.94
Housing	2,155.94	
Kunys Leather Manufacturing Co Ltd		4,416.14
Economic Development	3,216.14	
Manpower	1,200.00	
Kurucz B A		2,733.30
Housing	2,733.30	
Kurzweil Computer Products Inc		3,118.00
Manpower	3,118.00	
Kutchens Trailer & Reefer Repair Ltd		4,774.51
Manpower	4,774.51	
Kwok & Company C A		6,241.62
Manpower	6,241.62	
L & F Holdings Ltd		7,678.48
Manpower	7,678.48	
L & H Cattle Co Ltd		2,450.00
Agriculture	2,450.00	
L & S A Canadian Trading Co Ltd		5,000.00
Economic Development	5,000.00	
L A Brayer Industries Ltd		69,978.77
Manpower	69,978.77	
L A School Of Hair Design Ltd		14,627.10
Manpower	14,627.10	
L B H Building Supplies Ltd		20,401.79
Manpower	20,401.79	
L B R Contractors Ltd		3,480.00
Manpower	3,480.00	
L C Alexander Associates Ltd		7,492.83
Energy & Natural Resources	7,492.83	
L H Rehn Lumber Ltd		31,303.33
Manpower	31,303.33	
L J Broutman & Associates Ltd		7,026.94
Utilities & Telecommunications	7,026.94	
L K Oil & Gas Ltd		74,838.00
Energy & Natural Resources	74,838.00	
L L & E Canada Ltd		37,462.66
Energy & Natural Resources	37,462.66	
L M S Engineering		6,668.71
Manpower	6,668.71	
L R Baxendale Seismic Consultants Ltd		7,441.00
Energy & Natural Resources	7,441.00	
L U L Publications Ltd		14,713.32
Manpower	14,713.32	
L'Arche Assn Of Calgary		228,498.52
Social Services & Comm Health	228,498.52	
L'Arche Assn Of Edmonton		349,481.89
Economic Development	6,267.00	
Social Services & Comm Health	343,214.89	
L'Hirondelle Chester & Fleuri		2,043.30
Agriculture	1,080.00	
Utilities & Telecommunications	963.30	
La Biche Veterinary Clinic Ltd		2,060.00
Manpower	2,060.00	
La Coupe Beauty School		2,940.00
Manpower	2,940.00	
La Crete Agricultural Society		5,310.58
Agriculture	5,310.58	
La Crete Recreation Board		11,000.00
Recreation And Parks	11,000.00	
La Glace & Community Agricultural Society		3,535.80
Agriculture	2,500.00	
Manpower	1,035.80	
La Maternelle Des Amis		56,306.39
Education	56,306.39	
La Societe Du Centre Francais De Calgary		45,440.00
Advanced Education	45,440.00	
La Societe Franco Canadienne De Calgary		2,242.00
Culture	2,242.00	
La Societe Les Bles Dor		2,925.00
Culture	2,600.00	
Recreation And Parks	325.00	
Labor Club Of Lethbridge		4,569.92
Manpower	4,100.73	
Recreation And Parks	469.19	

Labour College Of Canada		8,000.00
Labour	8,000.00	
Labrecque Raymond		2,432.40
Agriculture	2,432.40	
Lac Bellevue & Dist Recreation & Agricultural Society		49,746.80
Agriculture	1,409.81	
Manpower	47,843.99	
Recreation And Parks	493.00	
Lac La Biche & District Crisis Assn		2,066.18
Manpower	2,066.18	
Lac La Biche Auxiliary Hospital		414,000.00
Hospitals & Medical Care	414,000.00	
Lac La Biche Community Growth Steering Committee		25,000.00
Tourism And Small Business	25,000.00	
Lac La Biche General Hospital		5,969,587.00
Hospitals & Medical Care	5,969,587.00	
Lac La Biche Municipal Library		18,765.65
Culture	18,765.65	
Lac La Biche Natural Gas Co-op Ltd		107,687.37
Utilities & Telecommunications	107,687.37	
Lac La Biche Pow Wow & Fish Derby Association		7,569.50
Culture	5,989.00	
Recreation And Parks	1,580.50	
Lac La Biche Regional Economic Development Council		2,565.80
Manpower	2,565.80	
Lac La Biche School Division No 51		2,264,382.67
Advanced Education	3,160.00	
Culture	46.44	
Education	2,256,535.97	
Manpower	4,640.26	
Lac Ste Anne-Shitecourt Nursing Home District No 27		3,384.96
Hospitals & Medical Care	3,384.96	
Lacana Petroleum Ltd		488,882.51
Energy & Natural Resources	488,882.51	
Lacey John R		2,179.30
Housing	2,179.30	
Lackey Barbel		2,512.50
Manpower	2,512.50	
Lacombe & Dist Family & Comm Support Services Society		4,593.95
Manpower	1,593.95	
Social Services & Comm Health	3,000.00	
Lacombe Action Group For The Handicapped		117,603.10
Social Services & Comm Health	117,603.10	
Lacombe Auxiliary Hospital		494,700.86
Hospitals & Medical Care	494,700.86	
Lacombe Bakery Ltd & Royal Bank Of Canada		10,385.00
Agriculture	10,385.00	
Lacombe Chamber Of Commerce		3,640.00
Manpower	3,640.00	
Lacombe Christian School		300,198.00
Education	300,198.00	
Lacombe General Hospital		7,688,991.04
Hospitals & Medical Care	7,688,991.04	
Lacombe Golf & Country Club		8,651.07
Manpower	8,651.07	
Lacombe Municipal Library		22,922.90
Culture	22,922.90	
Lacombe Nurseries Ltd		2,768.75
Manpower	2,768.75	
Lacombe Nursing Home		424,293.45
Hospitals & Medical Care	424,293.45	
Lacombe Park Pacific 66		2,365.21
Manpower	2,365.21	
Lad Cleanrite Automotives Ltd		7,779.60
Manpower	7,779.60	
Ladd Exploration Company		542,707.64
Energy & Natural Resources	542,707.64	
Laidlaw Robert L		2,067.20
Education	2,067.20	
Laidley David H		11,151.38
Housing	11,151.38	
Laidley Mrs Inger C		2,323.60
Housing	2,323.60	
Laidley Wendell H		30,376.90
Housing	30,376.90	
Laidman Larry J		2,999.96
Housing	2,999.96	
Lake Country Drywall Ltd		2,548.75
Manpower	2,548.75	
Lake Land Ambulance Services Ltd		5,115.00
Hospitals & Medical Care	5,115.00	
Lake Lands Family & Community Service Society		25,222.00
Manpower	21,722.00	
Native Affairs	3,500.00	
Lake Louise School District No 1063		9,677.00
Municipal Affairs	7,255.00	
Social Services & Comm Health	2,422.00	
Lake W P		3,060.00
Housing	3,060.00	
Lakedell Agricultural Society		15,076.59
Agriculture	13,004.99	
Manpower	2,071.60	
Lakeland College		13,086,058.50
Advanced Education	12,944,457.32	
Agriculture	3,773.00	
Culture	7,684.00	
Manpower	111,944.18	
Recreation And Parks	18,200.00	
Lakeland Drilling Ltd		8,434.32
Manpower	8,434.32	
Lakeland Forage Association		46,000.00
Agriculture	29,000.00	
Tourism And Small Business	17,000.00	
Lakeland Poultry Processors Ltd		2,300.00
Manpower	2,300.00	
Lakeland R C S S D No 150		1,371,322.22
Advanced Education	920.00	
Education	1,345,747.29	
Manpower	24,654.93	
Lakeland School District No 5460		1,654,331.25
Advanced Education	33,136.00	
Education	1,621,195.25	
Lakeland Tourist Association		4,512.80
Manpower	4,012.80	
Tourism And Small Business	500.00	
Lakeside Milling Ltd		3,272.00
Manpower	3,272.00	
Lakeview Bakery Lethbridge 1979 Ltd		3,669.00
Agriculture	3,669.00	
Lakewood Golf World Ltd		3,621.50
Manpower	3,621.50	
Lamb E John		2,307.40
Housing	2,307.40	
Lamb Keith R		4,130.00
Housing	4,130.00	
Lamb R M		2,270.00
Housing	2,270.00	
Lambourne Farms Ltd		2,800.00
Agriculture	2,800.00	
Lamco Gas Co-op Ltd		462,955.10
Utilities & Telecommunications	462,955.10	
Lamont & District Agricultural Society		4,657.75
Agriculture	4,657.75	
Lamont Auxiliary Hospital		1,422,978.20
Hospitals & Medical Care	1,422,978.20	
Lamont Community Kindergarten Assn		98,682.00
Education	98,682.00	
Lamont Hi Way Service Ltd		2,247.50
Manpower	2,247.50	
Lamont New Horizons Drop In Centre		4,000.00
Culture	4,000.00	
Lamont Nursing Home		589,413.75
Hospitals & Medical Care	589,413.75	
Lamont Public Library		4,932.00
Culture	4,932.00	
Lamoureux Pierre		10,600.00
Culture	10,600.00	
Lamport Robert		2,304.80
Agriculture	2,304.80	
Land Of The Lakes Recreation Assn 1982		2,439.05
Recreation And Parks	2,439.05	
Land Of The Mighty Peace Tourist Association		6,313.32
Manpower	2,299.00	
Tourism And Small Business	4,014.32	
Land Use Planning Group		7,000.00
Housing	7,000.00	
Landbank Minerals Ltd		70,065.00
Energy & Natural Resources	70,065.00	
Landry Mr & Mrs Pete		2,360.94
Utilities & Telecommunications	2,360.94	
Landscape Alberta Nursery Trades Association		34,200.00
Agriculture	34,200.00	
Landwest Development Co Ltd		2,120.00
Manpower	2,120.00	
Lang Helen M		9,203.00
Housing	9,203.00	

Payee / Department	Amount	Total
Langfeldt Michael K		6,323.70
Housing	6,323.70	
Lanni Phillip		5,043.00
Housing	5,043.00	
Laprise Maurice & Vivian		2,440.00
Manpower	2,440.00	
Larch Design & Construction		5,000.00
Housing	5,000.00	
Lariat Oil & Gas Ltd		32,433.00
Energy & Natural Resources	32,433.00	
Larsen Ken		6,970.91
Agriculture	4,790.91	
Manpower	2,180.00	
Lastiwka Peter		5,951.00
Agriculture	5,951.00	
Latimer Rae		3,475.00
Agriculture	3,475.00	
Latitude 53 Society Of Artists		10,028.25
Culture	10,028.25	
Lauber Ronald D		4,018.00
Housing	4,018.00	
Lauden Plumbing Services Ltd		3,307.50
Manpower	3,307.50	
Lauerman Dr Joseph M		2,327.00
Housing	2,327.00	
Lavallee Buchanan		11,131.20
Manpower	11,131.20	
Lavertu G O		2,963.00
Housing	2,963.00	
Lavtor Holdings Alta Ltd		28,870.98
Manpower	28,870.98	
Law Society Of Alberta		117,000.00
Attorney General	117,000.00	
Lawrence Pat		2,060.00
Manpower	2,060.00	
Lawton Farms Ltd		2,386.25
Manpower	2,386.25	
Layton Bros Construction Co Ltd		2,850.00
Manpower	2,850.00	
Lazarowich Orest & Francina		3,180.00
Disaster Services	3,180.00	
Le Boutillier Geoffrey		5,500.00
Culture	5,500.00	
Le Carrefour Bookstore		4,120.00
Manpower	4,120.00	
Le Cavalier Mens Shop Ltd		2,540.00
Manpower	2,540.00	
Le Conseil Francais		10,393.13
Advanced Education	10,393.13	
Lea Douglas		4,800.00
Manpower	4,800.00	
Leake Equipment Corp Ltd		2,380.00
Manpower	2,380.00	
Learning Systems International Ltd		3,163.77
Manpower	3,163.77	
Leavitt Recreation Association		2,146.00
Recreation And Parks	2,146.00	
Leddy Exploration Ltd		54,063.13
Energy & Natural Resources	54,063.13	
Leduc & District Jaycees		2,000.00
Recreation And Parks	2,000.00	
Leduc Chamber Of Commerce		4,279.00
Manpower	4,279.00	
Leduc Christian Academy		92,539.00
Education	92,539.00	
Leduc General Hospital		2,267,977.21
Hospitals & Medical Care	2,267,977.21	
Leduc General Hospital & Nursing Home		331,240.00
Hospitals & Medical Care	331,240.00	
Leduc Municipal Library		48,013.35
Culture	48,013.35	
Leduc R C S S D No 132		405,736.00
Advanced Education	30,496.00	
Education	375,240.00	
Leduc Society For Christian Education		11,645.00
Education	11,645.00	
Leduc Strathcona Health Unit		3,038,007.00
Social Services & Comm Health	3,038,007.00	
Lee Brian P		2,333.50
Housing	1,924.30	
Utilities & Telecommunications	409.20	
Lee Brothers Electric Ltd		6,746.88
Manpower	6,746.88	
Lee John & Lilsa		3,546.50
Manpower	3,546.50	
Lee Winson		2,265.36
Housing	2,265.36	
Leeds Ladies & Mens Wear Ltd		2,270.00
Manpower	2,270.00	
Leeper James		2,428.00
Housing	2,428.00	
Lefaivre Francis E		12,620.22
Housing	12,620.22	
Lefaivre J H		12,199.00
Housing	12,199.00	
Legal Aid Society Of Alberta		10,421,000.00
Attorney General	10,421,000.00	
Legal Alfalfa Products Ltd		12,453.96
Agriculture	12,453.96	
Legal Oil & Gas Ltd		125,578.44
Energy & Natural Resources	125,578.44	
Legal School District No 1738		268,375.91
Education	268,375.91	
Leggott Frank W		3,861.00
Housing	3,861.00	
Lehbauer Edward M		2,271.00
Housing	2,271.00	
Leibel Melnyk Insurance Services Ltd		3,462.75
Manpower	3,462.75	
Leigh Simpson Management Ltd		2,459.88
Manpower	2,459.88	
Leisman Larry A		2,105.60
Disaster Services	2,105.60	
Lemax Machine & Welding Ltd		2,863.58
Manpower	2,863.58	
Lendrum Place Hairstylists Ltd		2,767.38
Manpower	2,767.38	
Lennie Debow & Martin		9,205.30
Manpower	9,205.30	
Lenny Jayne		2,510.00
Attorney General	2,510.00	
Lentz Cyril		21,982.00
Housing	21,982.00	
Leonard Miss Marie T		3,000.00
Housing	3,000.00	
Leong Sit Fook Lin		2,009.00
Housing	2,009.00	
Lepatsky Arthur		2,176.00
Agriculture	2,176.00	
Leroux Farms Ltd		32,500.00
Manpower	32,500.00	
Les Reynolds Distributors Ltd		4,328.08
Manpower	4,328.08	
Lesnik Marvin A		2,130.00
Manpower	2,130.00	
Lessard Edmonton Community League		15,000.38
Recreation And Parks	15,000.38	
Lesser Slave Lake Indian Regional Council		3,447.71
Manpower	3,447.71	
Lesser Slave Lake North Country Community Association		2,877.00
Culture	2,877.00	
Lethbridge & District Exhibition Association & Scotia Bank		21,185.14
Consumer & Corporate Affairs	21,185.14	
Lethbridge & District Exhibition Assn		179,973.37
Consumer & Corporate Affairs	178,522.08	
Manpower	1,451.29	
Lethbridge & District Hire A Student Society		21,288.39
Manpower	21,288.39	
Lethbridge Access 45 Society		61,656.00
Manpower	61,656.00	
Lethbridge Athletic Association		2,500.00
Recreation And Parks	2,500.00	
Lethbridge Cedar Lumber Ltd		3,744.00
Manpower	3,744.00	
Lethbridge Community College		15,144,661.45
Advanced Education	14,836,264.56	
Agriculture	250.00	
Culture	3,500.00	
Education	167,909.00	
Manpower	110,540.39	
Recreation And Parks	18,000.00	
Social Services & Comm Health	6,697.50	
Tourism And Small Business	1,500.00	
Lethbridge Day Care Board		14,986.00
Education	14,986.00	
Lethbridge Electric 1976 Ltd		3,786.25
Manpower	3,786.25	

GRANT PAYMENTS

Lethbridge Family Service Agency		69,772.04
Manpower	24,682.04	
Social Services & Comm Health	45,090.00	
Lethbridge Farmers Market		2,400.83
Agriculture	2,400.83	
Lethbridge Folk Club		5,083.50
Culture	4,236.00	
Recreation And Parks	847.50	
Lethbridge Health Unit		547,539.25
Advanced Education	1,278.00	
Manpower	4,766.25	
Social Services & Comm Health	541,495.00	
Lethbridge Magazine 248684 Alberta Ltd		5,000.00
Culture	5,000.00	
Lethbridge Preschool Services Project		153,338.00
Education	153,338.00	
Lethbridge Public Library		326,439.43
Culture	326,439.43	
Lethbridge R C S S D No 9		686,129.51
Education	686,129.51	
Lethbridge Regional Hospital Auxiliary		3,035.73
Manpower	3,035.73	
Lethbridge Regional Hospital General Centre		28,079,587.36
Hospitals & Medical Care	28,079,587.36	
Lethbridge Regional Hospital Rehabilitation Centre		3,363,605.67
Hospitals & Medical Care	3,363,605.67	
Lethbridge Rugby Club		3,300.00
Recreation And Parks	3,300.00	
Lethbridge Rural Early Childhood Society		33,724.00
Education	33,724.00	
Lethbridge School District No 51		3,223,947.04
Advanced Education	787.60	
Education	3,223,159.44	
Lethbridge Sexual Assault Center		8,000.00
Social Services & Comm Health	8,000.00	
Lethbridge Strings Youth & Parent Association		2,326.00
Culture	1,126.00	
Recreation And Parks	1,200.00	
Lethbridge Symphony Assn		31,493.00
Culture	29,493.00	
Recreation And Parks	2,000.00	
Lethbridge Track & Field Club		2,358.00
Recreation And Parks	2,358.00	
Lethbridge Wheelchair Basketball Assn		3,000.00
Recreation And Parks	3,000.00	
Lethbridge 7th Day Adventist School		19,194.00
Education	19,194.00	
Lett Kenneth C		3,428.00
Housing	3,428.00	
Leung Tim S		2,048.52
Housing	2,048.52	
Level Land Academy		31,290.00
Education	31,290.00	
Levesque Andre		2,700.00
Manpower	2,700.00	
Lewandowski Erwin		31,833.00
Housing	31,833.00	
Lewis Alan C		3,144.00
Housing	3,144.00	
Lewis Joyce I		2,352.20
Disaster Services	2,352.20	
Lewyks Private Carrier Personnel Ltd		4,280.00
Manpower	4,280.00	
Liberty Gyms Ltd		3,472.50
Manpower	3,472.50	
Library Association Of Alberta		5,000.00
Culture	5,000.00	
Liddle George P		4,786.00
Housing	4,786.00	
Lien Gordon E		2,009.00
Housing	2,009.00	
Liew Hon		2,721.00
Housing	2,721.00	
Life Skills Training Centres Ltd		206,095.00
Manpower	151,760.00	
Social Services & Comm Health	54,335.00	
Liftair International Ltd		4,187.33
Hospitals & Medical Care	4,187.33	
Lighting Systems Canada Ltd		2,906.22
Manpower	2,906.22	
Lilas Kountry Kitchen		2,288.00
Manpower	2,288.00	
Lil Tots Day Care		2,032.50
Manpower	2,032.50	
Lim Yin Cheng & Ming Poon Lim		87,287.50
Housing	87,287.50	
Lin-T Manufacturing & Distributing Ltd		2,283.20
Manpower	2,283.20	
Linaria Agricultural Society		8,728.20
Manpower	2,449.20	
Recreation And Parks	6,279.00	
Linaria Early Childhood Services Society		11,543.00
Education	11,543.00	
Lincolnberg Development Corporation		37,366.49
Housing	19,650.00	
Manpower	17,716.49	
Lindac Farms Ltd		2,800.00
Agriculture	2,800.00	
Linden Bros		6,979.08
Agriculture	6,979.08	
Linden Care & Share Society		4,262.25
Culture	3,509.75	
Recreation And Parks	752.50	
Linden Early Childhood Service Centre		40,874.00
Education	40,874.00	
Linden Nursing Home		522,004.30
Hospitals & Medical Care	522,004.30	
Linden William A		3,568.12
Housing	3,568.12	
Linfair Foods Ltd		3,060.00
Manpower	3,060.00	
Ling R F		4,028.06
Housing	4,028.06	
Lion Business Machines Ltd		2,060.00
Manpower	2,060.00	
Lioness Club Of Calgary 7-7		4,000.00
Culture	4,000.00	
Lions Club Of Beaverlodge		2,478.25
Recreation And Parks	2,478.25	
Lions Club Of Camrose		4,000.00
Culture	4,000.00	
Lions Club Of Edson		34,773.44
Manpower	34,773.44	
Lions Club Of Hinton		4,653.00
Recreation And Parks	4,653.00	
Lions Club Of Lacombe		2,000.00
Recreation And Parks	2,000.00	
Lions Club Of Stettler		2,568.00
Recreation And Parks	2,568.00	
Lipkind Solomin H		17,600.00
Housing	17,600.00	
Little Beaver Hi-U Senior Centre		3,415.50
Culture	3,415.50	
Little Bow Gas Co-op Ltd		41,470.36
Utilities & Telecommunications	41,470.36	
Little Bow Municipal Hospital		541,887.98
Hospitals & Medical Care	541,887.98	
Little David R		3,709.03
Housing	3,709.03	
Little James L		3,709.03
Housing	3,709.03	
Little Kenneth C		4,018.00
Housing	4,018.00	
Little League Baseball Assn Alberta Section		18,725.00
Recreation And Parks	18,725.00	
Little Peoples Community Association		54,577.50
Social Services & Comm Health	54,577.50	
Little Red Deer Enterprises Ltd		2,000.00
Manpower	2,000.00	
Little Smoky Community Centre		3,040.44
Recreation And Parks	900.00	
Utilities & Telecommunications	2,140.44	
Litun John		2,637.60
Disaster Services	2,637.60	
Livermore Terry M		2,485.00
Housing	2,485.00	
Lloydminster & Dist Sheltered Workshop & Training Centre		422,101.00
Social Services & Comm Health	422,101.00	
Lloydminster & District Assn For The Mentally Retarded		102,046.00
Social Services & Comm Health	102,046.00	
Lloydminster Agricultural Exhibition Association Ltd		100,000.00
Consumer & Corporate Affairs	100,000.00	
Lloydminster Area Municipal Road Ambulance District Board		2,078.32
Hospitals & Medical Care	2,078.32	

Lloydminster Auxiliary Hospital		1,126,911.85
Hospitals & Medical Care	1,126,911.85	
Lloydminster Breakfast Lions Club		4,000.00
Culture	4,000.00	
Lloydminster Co-op Assn		137,502.72
Treasury	137,502.72	
Lloydminster Gas Co Ltd		22,832.97
Utilities & Telecommunications	22,832.97	
Lloydminster Hospital		2,908,030.54
Hospitals & Medical Care	2,908,030.54	
Lloydminster Interval Home Society		108,760.00
Social Services & Comm Health	108,760.00	
Lloydminster Public Library		35,408.45
Culture	35,408.45	
Lloydminster Public School District No 1753		678,026.00
Education	678,026.00	
Lloydminster R C S S D No 34		199,191.00
Education	199,191.00	
Loadstar Dispatchers 1963 Ltd		2,690.54
Manpower	2,690.54	
Lobes Tire Ltd		3,166.25
Manpower	3,166.25	
Lobstick Gas Co-op Ltd		24,728.55
Utilities & Telecommunications	24,728.55	
Lobstick Ventures		18,951.66
Energy & Natural Resources	18,951.66	
Local Advisory Committee For Bluebird Kindergarten		29,087.00
Education	29,087.00	
Lochhead Fertilizers Ltd		5,162.00
Agriculture	5,162.00	
Lock Tech College		3,850.00
Manpower	3,850.00	
Lockerby Ninian		2,030.40
Housing	2,030.40	
Loewen Tommy		4,260.00
Agriculture	4,260.00	
Logan Francis C		2,246.00
Housing	2,246.00	
Logic Lumber & Truss Systems Ltd		4,231.80
Manpower	4,231.80	
Lomalta Resources Ltd		43,774.60
Energy & Natural Resources	43,774.60	
Lomas M Earl		3,000.00
Housing	3,000.00	
Lomond Community Centre Agriculture Society		5,920.77
Agriculture	5,597.77	
Recreation And Parks	323.00	
Lomond Little Learners		15,499.00
Education	15,499.00	
Londonderry Child Development Society		27,364.00
Education	27,364.00	
Londonderry Optical		3,876.74
Manpower	3,876.74	
Lone Pine Agricultural Society		76,194.28
Agriculture	76,194.28	
Lone Pine Publishing		10,000.00
Culture	10,000.00	
Lonergan Ms Gail		2,021.96
Housing	2,021.96	
Longspoon Press		7,000.00
Culture	7,000.00	
Longview Early Childhood Society		50,015.00
Education	50,015.00	
Lonnies Autobody Ltd		10,995.00
Manpower	10,995.00	
Looma Automotive Holdings Ltd		21,043.75
Manpower	21,043.75	
Loomis Courier Service Ltd		39,772.20
School Book Branch	39,772.20	
Loon River Community Assn		162,787.00
Housing	71,500.00	
Manpower	89,000.00	
Native Affairs	2,287.00	
Loon River Housing Association		11,995.00
Housing	11,995.00	
Loose Moose Theatre Society Of Calgary		34,974.32
Culture	30,694.00	
Manpower	4,280.32	
Loquah Russ		3,050.00
Housing	3,050.00	
Lord Strathconas Horse Royal Canadians Regimental Society		4,524.00
Culture	4,524.00	
Lorne Calvyn		2,246.00
Housing	2,246.00	
Lorne Jenken High School		2,008.13
Education	2,008.13	
Lotsa Tots Early Childhood Society		37,439.00
Education	37,439.00	
Lough Charles K		2,797.00
Housing	2,797.00	
Lougheed Agricultural Society		10,670.06
Agriculture	7,500.00	
Culture	877.50	
Manpower	2,292.56	
Lougheed Childhood Services Society		22,251.00
Education	22,251.00	
Lousana Consolidated School District No 38		32,996.00
Education	32,996.00	
Loutitt Alexander		9,186.00
Attorney General	9,186.00	
Lovall Dr Barry		9,986.27
Housing	9,986.27	
Love Dennis		5,878.00
Housing	5,878.00	
Love Energy Consultants		6,476.74
Energy & Natural Resources	6,476.74	
Loyal Order Of Moose No 1650		4,000.00
Culture	4,000.00	
Lozan Petroleum Ltd		42,852.90
Energy & Natural Resources	42,852.90	
Luciak Melody		2,060.00
Manpower	2,060.00	
Luciak Stan		7,198.75
Manpower	7,198.75	
Luco Farms Ltd		4,092.39
Manpower	4,092.39	
Luczi Paul		4,289.70
Housing	4,289.70	
Ludan Ranch Ltd		3,770.00
Manpower	3,770.00	
Luft Larry V		6,371.60
Agriculture	4,639.10	
Manpower	1,732.50	
Luhning R W		2,918.00
Housing	2,918.00	
Lukies Industries Ltd		3,145.64
Manpower	3,145.64	
Lunchbox Theatre		92,388.00
Culture	92,388.00	
Lund Bonar S		2,844.00
Housing	2,844.00	
Lundbreck Hall Association		6,490.16
Manpower	6,490.16	
Lupyczuk John		2,111.02
Agriculture	96.00	
Utilities & Telecommunications	2,015.02	
Luscar Ltd		117,077.13
Energy & Natural Resources	117,077.13	
Lutheran Welfare Society In Alberta		8,304.00
Culture	8,304.00	
Luxford Dr E W Paul		4,975.94
Housing	4,975.94	
Lyall Don		2,550.10
Utilities & Telecommunications	2,550.10	
Lyalta Community Club		3,726.00
Culture	3,726.00	
Lycee Louis Pasteur		23,307.00
Education	23,307.00	
Lyle Fillenberg Farms Ltd		2,380.00
Manpower	2,380.00	
Lyleton Corporation		36,068.78
Energy & Natural Resources	36,068.78	
Lymburn Food Store Ltd		3,809.15
Manpower	3,809.15	
Lyn Bannister Pontiac Buick Ltd		11,580.16
Manpower	11,580.16	
Lynard Publishers Ltd		31,585.06
Manpower	31,585.06	
Lynn Beverley		3,511.00
Attorney General	3,511.00	
Lynns School Of Hair Design		10,500.00
Manpower	10,500.00	
Lynnwood Extended Care Centre		6,045,713.25
Hospitals & Medical Care	6,045,713.25	
Lyons Murray J		5,936.06
Agriculture	5,936.06	
Lyssan Edward		11,759.25
Housing	11,759.25	

Lyster E G		2,265.00
Housing	2,265.00	
M & S Farms		2,624.00
Agriculture	2,624.00	
M D Of Camrose Foundation On Behalf Of Stoney Creek Lodge		2,040.00
Culture	2,040.00	
M D Tims & Associates Computer Services Ltd		44,165.91
Economic Development	427.00	
Manpower	43,738.91	
M G S Fuels Ltd		2,050.00
Manpower	2,050.00	
M H S Life Skills		17,755.00
Social Services & Comm Health	17,755.00	
M J Investments Ltd		6,073.60
Energy & Natural Resources	6,073.60	
M K F Enterprises Ltd		2,166.88
Manpower	2,166.88	
M L W Interspace Automation Ltd		4,927.76
Energy & Natural Resources	4,927.76	
M T M Agricultural Society		3,844.46
Agriculture	818.14	
Manpower	3,026.32	
M W Electric Ltd		4,175.25
Manpower	4,175.25	
M W Sales & Service 1980 Ltd		3,684.38
Manpower	3,684.38	
Macalta Industries Ltd		15,425.25
Manpower	15,425.25	
MacCrimmon Ian		3,000.00
Culture	3,000.00	
MacDonald B		2,576.00
Housing	2,576.00	
MacDonald David		3,395.00
Manpower	3,395.00	
MacDonald Ken		2,000.00
Agriculture	2,000.00	
MacDonald Kenneth G		2,331.56
Housing	2,331.56	
Macedon Resources Ltd		299,061.00
Energy & Natural Resources	299,061.00	
MacFadyen C R		2,009.00
Housing	2,009.00	
MacInnes Dr Angus		3,020.00
Housing	3,020.00	
Mackie James A N		2,979.00
Housing	2,979.00	
MacLeod Don		3,198.20
Housing	3,198.20	
MacLeod J F		8,478.00
Education	7,343.00	
Housing	1,135.00	
MacLeod Municipal Hospital		3,729,021.38
Hospitals & Medical Care	3,700,021.38	
Social Services & Comm Health	29,000.00	
MacLeod Structural Truss		4,422.50
Manpower	4,422.50	
MacLeods		2,253.25
Manpower	2,253.25	
MacPhee Workshop		3,448.76
Manpower	3,448.76	
Macte Cedar Products Ltd		2,140.00
Manpower	2,140.00	
Mactronic Systems Ltd		5,033.50
Economic Development	1,593.50	
Manpower	3,440.00	
Maddock David P		1,211,816.15
Hospitals & Medical Care	1,211,816.15	
Magnolia Community Club 1978		2,776.50
Recreation And Parks	2,776.50	
Magpie Cultural Society		9,335.00
Culture	4,335.00	
Native Affairs	5,000.00	
Magrath & Cardston Association For The Handicapped		59,825.89
Social Services & Comm Health	59,825.89	
Magrath Irrigation District		97,500.00
Environment	97,500.00	
Magrath Library		7,551.42
Culture	6,067.60	
Manpower	1,483.82	
Magrath Municipal Hospital		4,916,334.94
Hospitals & Medical Care	4,916,334.94	
Magwood Motors Ltd		2,242.05
Manpower	2,242.05	
Mah Forster		5,448.83
Housing	5,448.83	
Mah Ms Marian		2,780.65
Housing	2,780.65	
Main Plumbing & Heating Supplies Western Ltd		3,180.00
Manpower	3,180.00	
Maio Ralph		4,327.06
Manpower	4,327.06	
Majeau Gordon		11,146.96
Agriculture	11,146.96	
Malcolm Cohen Consulting Inc		3,840.00
Manpower	3,840.00	
Mallaig & Dist Agricultural Society & Recreational Assn		7,908.37
Agriculture	5,433.81	
Manpower	2,474.56	
Mallaig & District Agricultural Society		6,756.42
Manpower	6,035.92	
Recreation And Parks	720.50	
Mallaig Processors Co Ltd		3,721.25
Manpower	3,721.25	
Maloney Steel Ltd		6,586.00
Economic Development	4,276.00	
Manpower	2,310.00	
Malta Greenhouse Ltd		8,697.51
Manpower	8,697.51	
Maltais Associates Surveyors Ltd		3,477.50
Manpower	3,477.50	
Mammoth Developments Ltd		9,821.69
Manpower	9,821.69	
Man-Char Electrical		2,719.68
Manpower	2,719.68	
Management Information Group		2,174.68
Manpower	2,174.68	
Manawan Drainage District		71,201.70
Environment	71,201.70	
Mandins Tire Shop Ltd		2,810.00
Manpower	2,810.00	
Manji Rozila		3,340.00
Manpower	3,340.00	
Mannawanis Native Friendship Centre		35,684.39
Culture	2,189.00	
Manpower	5,948.35	
Native Affairs	27,547.04	
Manning Co-op Seed Cleaning Plant		4,151.82
Manpower	3,517.50	
Utilities & Telecommunications	634.32	
Manning David M		4,130.21
Housing	4,130.21	
Manning Harris Realty Ltd		2,038.61
Manpower	2,038.61	
Manning Kindergarten Assn		78,475.00
Education	78,475.00	
Manning Municipal Hospital		1,633,688.08
Hospitals & Medical Care	1,633,688.08	
Manning Municipal Library		7,333.70
Culture	7,333.70	
Manning R C S S D No 37		114,397.00
Education	114,397.00	
Mannville & District Agricultural Society		8,981.85
Agriculture	5,937.60	
Manpower	2,595.70	
Recreation And Parks	448.55	
Mannville Community Library		2,364.00
Culture	2,364.00	
Mannville Municipal Hospital		1,488,902.00
Hospitals & Medical Care	1,488,902.00	
Mannville Oil & Gas Ltd		5,484.10
Energy & Natural Resources	5,484.10	
Manuel Paul		2,828.00
Attorney General	2,828.00	
Manufactured Housing Association Of Alberta		6,200.00
Housing	6,200.00	
Many Islands Pipe Lines Canada Ltd		21,798.53
Energy & Natural Resources	21,798.53	
Manyberries Early Childhood Services		13,130.00
Education	13,130.00	
Mar-Quinn Industries Ltd		2,580.00
Manpower	2,580.00	
Marag Corporation Ltd		10,825.00
Economic Development	10,825.00	
Marco Vacs Distributors Ltd		2,400.00
Manpower	2,400.00	
Margoshes Dave		5,000.00
Culture	5,000.00	

Marigold Library System		432,108.84
Culture	432,108.84	
Mariner Holdings Ltd		3,701.25
Manpower	3,701.25	
Mario's Hairfashions Ltd		5,637.50
Manpower	5,637.50	
Marjarien Leo E		2,230.88
Housing	2,230.88	
Marlboro Early Childhood Services Society		5,000.00
Native Affairs	5,000.00	
Marlborough Early Childhood Services Society		108,586.00
Education	108,586.00	
Marlborough Eye Clinic Ltd		5,194.66
Manpower	5,194.66	
Marokus Roy		2,700.00
Housing	2,700.00	
Marshall Macklin Monaghan Ltd		6,932.50
Manpower	6,932.50	
Marshall Robert Brown Morton		5,057.50
Housing	5,057.50	
Martel Joe		2,340.00
Energy & Natural Resources	2,340.00	
Martens Jakob		6,939.55
Housing	6,939.55	
Martha Josef		4,480.00
Disaster Services	4,480.00	
Martin Bros Ltd		5,672.50
Manpower	5,672.50	
Martin Ferdinand		2,509.00
Housing	2,509.00	
Martin Walter		2,565.90
Agriculture	2,141.20	
Manpower	424.70	
Martin Walter J		2,810.00
Manpower	2,810.00	
Martinovszky Andrew		4,400.00
Culture	4,400.00	
Martys Welding Ltd		3,809.50
Manpower	3,809.50	
Marusin Biggs Insurance Ltd		3,952.16
Manpower	3,952.16	
Marvel Beauty School		84,136.59
Manpower	84,136.59	
Marvel Sheet Metal Company Ltd		3,264.80
Manpower	3,264.80	
Marwayne Agricultural Society		10,117.66
Agriculture	6,000.00	
Manpower	3,114.66	
Recreation And Parks	1,003.00	
Marwayne Early Childhood Service Society		28,965.00
Education	28,965.00	
Mary Hill Farms Ltd		7,549.55
Manpower	7,549.55	
Mary Ida Maud Jones Estate		11,198.04
Energy & Natural Resources	11,198.04	
Mary Immaculate Auxiliary Hospital		578,988.00
Hospitals & Medical Care	578,988.00	
Mary Immaculate Hospital		2,103,073.93
Culture	1,000.00	
Hospitals & Medical Care	2,102,073.93	
Maryanne Petroleums Ltd		3,426.69
Energy & Natural Resources	3,426.69	
Masinasin Kindergarten Society		5,366.00
Culture	1,300.00	
Education	4,066.00	
Maski Pitoon Historical Society		24,081.50
Culture	24,081.50	
Maskwachees Cultural College		5,000.00
Culture	5,000.00	
Masons Simmental Farms		3,000.00
Agriculture	3,000.00	
Massie Joseph M G		10,440.83
Attorney General	10,440.83	
Master Exploration Ltd		96,429.26
Energy & Natural Resources	96,429.26	
Mataki Farms		3,150.00
Agriculture	3,150.00	
Match International Centre		8,071.00
Economic Development	8,071.00	
Matheson Cheryl J Barrister & Solicitor		2,532.04
Manpower	2,532.04	
Mathie Gordon		2,118.66
Disaster Services	2,118.66	
Matrix Metal Machining Ltd		10,066.27
Manpower	10,066.27	
Matt-N-Al Woodworking		6,854.00
Manpower	6,854.00	
Matthews F Richard		3,269.00
Housing	3,269.00	
Matthews H K		5,594.37
Housing	5,594.37	
Matthews J R		6,085.00
Housing	6,085.00	
Maudes Farm Enterprises 1979 Ltd		2,348.92
Manpower	2,021.25	
Utilities & Telecommunications	327.67	
Maull Lorne A		2,790.00
Manpower	2,790.00	
Max Pasley Enterprises Ltd		20,712.00
Manpower	20,712.00	
Max R V Services Ltd		9,973.56
Manpower	9,973.56	
Maxana Cleaning Ltd		5,635.63
Manpower	5,635.63	
Maxfield John		3,205.90
Agriculture	3,129.50	
Housing	76.40	
Mayer Floyd		13,141.00
Agriculture	13,141.00	
Mayer Metals		4,749.50
Manpower	4,749.50	
Mayer Tony		5,000.00
Environment	5,000.00	
Mayerthorpe & District Agricultural Society		7,500.00
Agriculture	7,500.00	
Mayerthorpe General Hospital		2,671,133.55
Hospitals & Medical Care	2,671,133.55	
Mayerthorpe Public Library		5,678.75
Culture	5,678.75	
Mayfair Nursing Home Ltd		1,727,751.80
Hospitals & Medical Care	1,727,751.80	
Mayhood Ellen F		3,590.00
Housing	3,590.00	
Mayhood Everett S		6,276.00
Housing	6,276.00	
Maylan Robert C		2,496.00
Housing	2,496.00	
Maynard Energy Inc		395,921.34
Energy & Natural Resources	395,921.34	
McAdam Roger		2,653.00
Manpower	2,653.00	
McArther John		3,000.00
Housing	3,000.00	
McBride Mrs Shirley		6,190.98
Manpower	6,190.98	
McCaffery Michael T		5,645.00
Housing	5,645.00	
McCann Michael G		2,008.34
Housing	2,008.34	
McCloy Properties Ltd		8,692.63
Culture	8,692.63	
McCollum Bruce A		2,002.87
Housing	2,002.87	
McConnell Leonard		2,229.00
Attorney General	2,229.00	
McCorbett Restaurants Ltd		18,584.47
Manpower	18,584.47	
McCourt Peter M		3,000.00
Housing	3,000.00	
McCready Products Ltd		29,812.50
Economic Development	29,812.50	
McCrum Holdings Ltd		2,305.32
Manpower	2,305.32	
McCulloch Dr C F		4,243.00
Attorney General	225.00	
Housing	4,018.00	
McDermid David		12,000.00
Housing	12,000.00	
McDermid G Neil		2,297.00
Housing	2,297.00	
McDermott Dennis A		4,396.50
Housing	4,396.50	
McDonald Albert W		5,758.13
Housing	5,758.13	
McDougall George		12,576.20
Hospitals & Medical Care	12,576.20	
McDougall House Assn		137,111.00
Alcoholism & Drug Abuse Comm	137,111.00	
McEachern Ronald		5,915.00
Attorney General	5,915.00	

GRANT PAYMENTS

McEwens Petroleums Ltd		3,400.48
Manpower	3,400.48	
McGinn Dr Arlene		2,322.39
Housing	2,322.39	
McGinnis Aubrey L		2,252.50
Manpower	2,252.50	
McGiverin Donald S		5,879.63
Housing	5,879.63	
McGrath Desmond J		10,625.00
Housing	10,625.00	
McInnis & Holloway Ltd		5,789.96
Manpower	5,789.96	
McKay Donald K		2,795.00
Agriculture	750.00	
Manpower	2,045.00	
McKeaque Tracey		3,084.80
Housing	3,084.80	
McKendrick William		3,492.00
Social Services & Comm Health	3,492.00	
McKenna Kevin		2,076.00
Attorney General	2,076.00	
McKenzie Brigitte		4,987.50
Manpower	4,987.50	
McKillop Duncan L		4,030.00
Manpower	4,030.00	
McKinlay D C		4,467.50
Manpower	4,467.50	
McKinnon Russell L		3,397.00
Housing	3,397.00	
McKinnon Scott		2,600.00
Agriculture	2,600.00	
McKnight Lee		4,640.00
Disaster Services	4,640.00	
McKnight R J		2,504.23
Agriculture	2,504.23	
McLachlin Ian Van C & Renata L		6,325.94
Housing	6,325.94	
McLaren Barry H		2,498.00
Housing	2,498.00	
McLean Ken		3,770.80
Housing	3,770.80	
McLeans Athabasca Ltd		4,496.25
Manpower	4,496.25	
McLennan Motor Inn		4,380.00
Manpower	4,380.00	
McLennan Municipal Library		5,280.10
Culture	4,527.60	
Recreation And Parks	752.50	
McLennan R C S S D No 30		202,676.48
Education	201,371.17	
Manpower	1,305.31	
McLeod Duncan N		2,228.00
Housing	2,228.00	
McLernon Ian		2,061.00
Housing	2,061.00	
McMan Youth Services Assn		413,255.27
Manpower	1,900.27	
Social Services & Comm Health	411,355.00	
McMillan Dr M L		6,265.34
Housing	6,265.34	
McMillan William R		3,248.20
Housing	3,248.20	
McMorrow W		2,757.50
Manpower	2,757.50	
McMurray Industrial & Supply Co Ltd		3,109.74
Manpower	3,109.74	
McMurray Roller Skatetown Ltd		2,120.00
Manpower	2,120.00	
McNamara Marc		2,000.00
Culture	2,000.00	
McNeil Mrs Linda		3,221.94
Hospitals & Medical Care	3,221.94	
McPherson Thomas A		3,537.25
Culture	718.25	
Housing	2,819.00	
McRae Murray J		2,000.00
Culture	2,000.00	
Meadowlark Christian School		129,541.00
Education	129,541.00	
Meadowview Community Centre		2,000.00
Recreation And Parks	2,000.00	
Meakin W Gordon		7,804.67
Agriculture	7,804.67	
Mecca Glen Early Childhood Service Society		20,857.00
Education	20,857.00	
Medbridge Investments Ltd		4,874.00
Manpower	4,874.00	
Medicine Hat & District Assn For The Mentally Retarded		965,318.54
Social Services & Comm Health	965,318.54	
Medicine Hat & District Hospital		19,006,073.87
Attorney General	400.00	
Hospitals & Medical Care	18,985,268.33	
Manpower	20,405.54	
Medicine Hat & District Hospital Auxiliary Centre		2,756,746.00
Hospitals & Medical Care	2,756,746.00	
Medicine Hat & District Hospital General Centre		18,839,779.67
Hospitals & Medical Care	18,839,779.67	
Medicine Hat Ambulance Service		59,921.30
Hospitals & Medical Care	59,921.30	
Medicine Hat Broadcasting Ltd		8,602.48
Manpower	8,602.48	
Medicine Hat Chamber Of Commerce		13,807.60
Manpower	13,807.60	
Medicine Hat Christian School		79,549.00
Education	79,549.00	
Medicine Hat College		9,711,390.09
Advanced Education	9,433,684.93	
Culture	14,200.00	
Education	39,194.00	
Manpower	205,111.16	
Recreation And Parks	19,200.00	
Medicine Hat District Assn Kinsmen Training Centre		2,038.00
Social Services & Comm Health	2,038.00	
Medicine Hat Exhibition & Stampede Company Ltd		110,011.30
Consumer & Corporate Affairs	99,772.30	
Culture	10,239.00	
Medicine Hat Firehall Theatre Society		3,926.00
Culture	3,926.00	
Medicine Hat General Hospital District No 69		4,000.00
Culture	4,000.00	
Medicine Hat Health Unit		2,763,692.73
Manpower	4,199.73	
Social Services & Comm Health	2,759,493.00	
Medicine Hat Junior Curling Association		3,440.00
Public Affairs Bureau	3,440.00	
Medicine Hat Lawn Bowling Club		12,875.00
Culture	1,775.00	
Manpower	11,100.00	
Medicine Hat Minor Hockey Association		2,000.00
Recreation And Parks	2,000.00	
Medicine Hat Museum & Art Gallery		29,303.45
Culture	29,303.45	
Medicine Hat Musical Theatre		3,743.00
Culture	3,743.00	
Medicine Hat Overture Concert Assn		3,630.00
Culture	3,630.00	
Medicine Hat Public Library		215,055.25
Culture	215,055.25	
Medicine Hat R C S S D No 21		744,406.50
Education	738,450.00	
Manpower	5,956.50	
Medicine Hat Rehabilitation Society		303,259.04
Social Services & Comm Health	303,259.04	
Medicine Hat School District No 76		1,939,144.93
Education	1,902,106.00	
Manpower	10,581.67	
Social Services & Comm Health	26,457.26	
Medicine Hat School Division No 4		344,441.68
Education	338,690.00	
Manpower	5,751.68	
Medicine Hat Society For Immigrant Settlement		63,375.06
Manpower	63,375.06	
Medicine Hat Womens Shelter Society		146,959.00
Social Services & Comm Health	146,959.00	
Medicine Hat 7th Day Adventist School		20,509.00
Education	20,509.00	
Medicine Lake Grazing Assn		7,414.00
Agriculture	7,414.00	
Medley Family & Community Support Services		5,459.79
Manpower	5,459.79	
Medley School District No 5029		15,511.00
Education	15,511.00	
Medley Service Center		4,625.60
Manpower	4,625.60	
Medynski Len		3,150.00
Agriculture	2,145.00	
Manpower	1,005.00	
Meeting Creek Kindergarten		23,227.00
Education	23,227.00	

Meger Gordon J		3,448.92
Housing	3,448.92	
Mehra Meenaksh		7,434.00
Housing	7,434.00	
Mehra Rakesh		29,736.00
Housing	29,736.00	
Meikle James Leslie		7,340.00
Agriculture	7,340.00	
Meja Enterprises Ltd		10,080.00
Energy & Natural Resources	10,080.00	
Melenka Victor		2,120.00
Manpower	2,120.00	
Melnyk Olenka Z		6,500.00
Culture	6,500.00	
Menard John		2,988.00
Disaster Services	2,988.00	
Menard Susette		2,268.00
Disaster Services	2,268.00	
Mendonsa Albert		2,060.50
Housing	2,060.50	
Menham Walid		20,637.00
Attorney General	20,637.00	
Menno Simmons Private School		34,006.00
Education	34,006.00	
Mennonite Educational Society Of Calgary		321,997.00
Economic Development	317,958.00	
Education	4,039.00	
Meota Gas Co-op Ltd		69,589.47
Utilities & Telecommunications	69,589.47	
Merden Farms Ltd		18,422.12
Agriculture	6,464.00	
Manpower	11,958.12	
Merkle Rudolph		2,122.00
Agriculture	2,122.00	
Merland Explorations Ltd		461,832.71
Energy & Natural Resources	461,832.71	
Metis Association Of Alberta		568,502.97
Culture	1,000.00	
Manpower	157,587.01	
Native Affairs	409,915.96	
Metis Indian Town Alcohol Assn		242,562.52
Alcoholism & Drug Abuse Comm	238,258.00	
Manpower	4,304.52	
Metke Irvin		3,705.37
Agriculture	3,345.45	
Utilities & Telecommunications	359.92	
Metro Calgary Rural Gen Aux		9,969.18
Manpower	9,969.18	
Metro Development Corp Ltd		14,058.00
Social Services & Comm Health	14,058.00	
Metro Development Corp Ltd & Montgomery Day Care Centre		4,686.00
Social Services & Comm Health	4,686.00	
Metro Edmonton Hospital District No 106		1,441,927.00
Hospitals & Medical Care	1,441,927.00	
Metropolitan Stores		5,902.00
Manpower	5,902.00	
Metrunec Motors Ltd		3,532.50
Manpower	3,532.50	
Meunier Herman		2,160.25
Manpower	2,160.25	
Mewburn Veterans Centre		3,691,536.00
Hospitals & Medical Care	3,691,536.00	
Meyo Watumowin Corporation		5,150.00
Native Affairs	5,150.00	
Micheles Landscaping Ltd		2,780.00
Manpower	2,780.00	
Mickleborough Dr Murray E		14,864.60
Housing	14,864.60	
Micko Dr Michael M		2,238.72
Housing	2,238.72	
Micro Mac Products Ltd		9,436.43
Economic Development	8,596.43	
Manpower	840.00	
Mid Town Toyota Ltd		3,286.25
Manpower	3,286.25	
Mid West Glass Ltd		3,358.08
Manpower	3,358.08	
Mid West Television Ltd		14,137.29
Manpower	14,137.29	
Midcentral Credit Union Limited		2,699.25
Manpower	2,699.25	
Middleton Ronald D		2,264.75
Housing	2,264.75	
Midnight Twilight Travel Assn		9,448.60
Manpower	3,636.60	
Tourism And Small Business	5,812.00	
Midtown Motor Inn		14,040.61
Manpower	14,040.61	
Midway Early Childhood Services		19,329.00
Education	19,329.00	
Midwest Electrical Contractors Grimshaw Ltd		3,844.25
Manpower	3,844.25	
Midwest Electrical Contractors Ltd		3,056.87
Manpower	3,056.87	
Miger Auto Services Ltd		6,239.88
Manpower	6,239.88	
Mikes Diesel Repairs Ltd		3,378.76
Manpower	3,378.76	
Milavsky Harold P		2,453.00
Housing	2,453.00	
Mile High Investments Ltd		7,532.00
Manpower	7,532.00	
Miles Dr W L		4,330.55
Attorney General	4,330.55	
Milk River & District Agricultural Society		5,716.85
Agriculture	4,516.85	
Culture	1,200.00	
Milk River District Senior Citizens Society		4,000.00
Culture	4,000.00	
Milk River Municipal Library		3,441.90
Culture	3,441.90	
Milk River Public Kindergarten Society		23,541.00
Education	23,541.00	
Millarville Farmers Market		7,623.62
Agriculture	7,623.62	
Millarville Racing & Agricultural Society		14,538.55
Agriculture	11,321.91	
Manpower	2,762.14	
Recreation And Parks	454.50	
Millbourne Community Early Childhood Service Society		4,312.00
Education	4,312.00	
Miller A J		3,568.00
Housing	3,568.00	
Miller Gerald A		2,362.00
Housing	2,362.00	
Miller J E		3,701.81
Attorney General	3,701.81	
Miller Lawrence & Darlene		2,950.90
Housing	2,950.90	
Millet & District Early Childhood Services Society		104,458.00
Education	104,458.00	
Millet Municipal Library		4,184.95
Culture	4,184.95	
Millhurst Community League		2,230.03
Manpower	2,230.03	
Mills Jay & Linda		3,807.36
Education	657.36	
Utilities & Telecommunications	3,150.00	
Millsholm Holsteins		5,324.96
Agriculture	5,324.96	
Millwoods Area Kids Kindergarten Society		20,408.00
Education	20,408.00	
Millwoods Christian School		259,957.00
Education	259,957.00	
Millwoods Shepherd's Care Centre Auxiliary Centre		316,026.00
Hospitals & Medical Care	316,026.00	
Millwoods Shepherd's Care Centre Nursing Home		1,603,151.84
Hospitals & Medical Care	1,603,151.84	
Millwoods Shepherd's Care Centre		66,200.00
Hospitals & Medical Care	66,200.00	
Milne George		2,986.80
Housing	2,878.00	
Utilities & Telecommunications	108.80	
Milo & District Agricultural Society		2,542.71
Agriculture	2,542.71	
Milo Alpha Kindergarten Society		10,871.00
Education	10,871.00	
Milroys Furniture Village Ltd		4,869.92
Manpower	4,869.92	
Milton Hommy Electric Ltd		8,961.57
Manpower	8,961.57	
Mime Light Theatre		12,858.00
Culture	12,858.00	
Minburn Vermilion Health Unit No 12		1,023,773.00
Social Services & Comm Health	1,023,773.00	
Minco Gas Co-op Ltd		170,560.22
Utilities & Telecommunications	170,560.22	

Mineral Springs Hospital		2,727,146.61
Hospitals & Medical Care	2.727.146.61	
Miquelon Funland Hoss Amusements Ltd		3,161.25
Manpower	3.161.25	
Miraton Holdings Ltd		6,335.03
Manpower	6.335.03	
Mirror Early Childhood Services Society		20,647.00
Education	20.647.00	
Mirror Municipal Library		2,125.20
Culture	2.125.20	
Misericordia Hospital		54,339,603.86
Advanced Education	1.170.998.00	
Attorney General	20.00	
Hospitals & Medical Care	53.159.113.96	
Manpower	9.471.90	
Miss Tibbs Child Care Ltd		2,291.32
Manpower	2.291.32	
Mission Oil & Gas Ltd		149,146.00
Energy & Natural Resources	149.146.00	
Mission Possible Canada		8,107.00
Economic Development	8.107.00	
Misstassiny High School		5,000.00
Native Affairs	5.000.00	
Mister Tire Sales Ltd		9,523.06
Manpower	9.523.06	
Mister Tire Sales Red Deer Ltd		8,739.97
Manpower	8.739.97	
Mitchell & Associates Ltd		12,494.39
Energy & Natural Resources	12.494.39	
Mitchell Brian C		11,151.62
Housing	11.151.62	
Mitchell Energy Corporation		53,055.50
Energy & Natural Resources	53.055.50	
Mitchell Timothy		3,254.31
Attorney General	3.254.31	
Mitchell Toma		3,112.72
Agriculture	3.112.72	
Miyasin Enterprises Ltd		2,360.25
Economic Development	2.360.25	
Mjolsness Lloyd M		2,405.00
Housing	2.305.00	
Utilities & Telecommunications	100.00	
Mo Na Food Enterprises Ltd		3,684.80
Agriculture	3.684.80	
Mobil G C Canada Ltd		983,855.91
Energy & Natural Resources	983.855.91	
Mobil Oil Canada Ltd		1,858,193.41
Energy & Natural Resources	1.858.193.41	
Mobile Accounting Ltd		2,108.75
Manpower	2.108.75	
Mobile Augers & Research Ltd		13,571.31
Manpower	13.571.31	
Mocoat Industries Ltd		7,063.89
Manpower	7.063.89	
Moellenbeck Reitle & Ruth		2,025.00
Manpower	2.025.00	
Moellenbeck Ruth		3,505.00
Manpower	3.505.00	
Moes Custom Auto & Paint Ltd		4,425.10
Manpower	4.425.10	
Mogo Electric Ltd		2,642.50
Manpower	2.642.50	
Mohawk Oil Company Ltd		190,429.75
Treasury	190.429.75	
Mokosch Eric		7,607.60
Housing	7.607.60	
Mona Enterprises Ltd		3,147.00
Agriculture	3.147.00	
Monarch Broadcasting Co Ltd		7,248.19
Manpower	7.248.19	
Monarch Concrete Products Ltd		5,652.51
Manpower	5.652.51	
Monenco Consultants Ltd		9,178.00
Manpower	9.178.00	
Moneta Porcupine Mines Ltd		114,807.50
Energy & Natural Resources	114.807.50	
Monsanto Oils Ltd		7,470.00
Energy & Natural Resources	7.470.00	
Montney Resources Ltd		307,540.60
Energy & Natural Resources	307.540.60	
Moon Palace Restaurant Ltd		7,213.50
Manpower	7.213.50	
Mooney Michael J		103,410.00
Housing	103.410.00	
Moorcan Enterprises Ltd		3,040.00
Manpower	3.040.00	
Moore W		2,576.00
Housing	2.576.00	
Moore William		5,843.60
Attorney General	5.843.60	
Moores Store Forestburg Ltd		2,508.75
Manpower	2.508.75	
Moose Lake United Fellowship Society		14,536.85
Manpower	14.536.85	
Moostoos James W		3,311.30
Energy & Natural Resources	3.311.30	
Moravian Mission Development Fund		7,000.00
Economic Development	7.000.00	
Morgan Explorations Inc		52,563.00
Energy & Natural Resources	52.563.00	
Morgan Hydrocarbons Inc		50,657.61
Energy & Natural Resources	50.657.61	
Morgan Robert		6,000.00
Agriculture	6.000.00	
Morgans Jewellery China Gift Ware		2,715.00
Manpower	2.715.00	
Morgenstern Dr N R		2,207.00
Housing	2.207.00	
Morguard Investments Ltd		2,003.75
Manpower	2.003.75	
Morinville Mirror		9,872.50
Manpower	9.872.50	
Morinville Municipal Centennial Library		19,669.65
Culture	19.669.65	
Morinville Notre Dame Childhood Assn		69,998.26
Education	67.998.26	
Recreation And Parks	2.000.00	
Morinville Savings & Credit Union Ltd		10,915.75
Manpower	10.915.75	
Morison Murray John		2,650.00
Housing	2.650.00	
Morrice Douglas R		3,055.00
Housing	3.055.00	
Morrill Carnie & Rocky		10,832.50
Agriculture	10.832.50	
Morrin Early Childhood Services		30,861.00
Education	30.861.00	
Morrison Glen		3,270.05
Manpower	3.270.05	
Morrison Graydon		2,203.00
Housing	2.203.00	
Morrison Hershfield Ltd		22,000.00
Housing	22.000.00	
Morrison Petroleums Ltd		38,996.13
Energy & Natural Resources	38.996.13	
Morrison Wayne L		4,848.00
Housing	4.848.00	
Morrison William D		5,080.93
Agriculture	5.080.93	
Mosquito Creek Foundation		4,000.00
Culture	4.000.00	
Mossleigh Preschool Assn		15,218.00
Education	15.218.00	
Mostowich Tom		12,842.97
Agriculture	12.842.97	
Mother Teresa Habitat Institute Of Alberta		28,001.00
Economic Development	28.001.00	
Motor Truck Express Ltd		9,306.26
Manpower	9.306.26	
Motteler Terry R		6,292.00
Housing	6.292.00	
Mould Joseph T		149,233.00
Social Services & Comm Health	149.233.00	
Mount Royal Choral Society		5,392.00
Culture	5.392.00	
Mount Royal College		24,538,125.15
Advanced Education	24.485.344.72	
Culture	14.538.00	
Manpower	19.042.43	
Recreation And Parks	19.200.00	
Mount Royal College Childrens Choir		2,282.00
Culture	2.282.00	
Mount Royal Community Association		4,755.00
Recreation And Parks	4.755.00	
Mount Royal Day Care		2,815.00
Manpower	2.815.00	
Mount Rundle School Division No 64		259,254.00
Advanced Education	8.952.00	
Education	250.302.00	

Mount View Health Unit		2,109,310.00
Social Services & Comm Health	2,109,310.00	
Mountain Carriage Tour Ltd		2,140.00
Manpower	2,140.00	
Mountain Man Signs & Woodcrafts		16,700.00
Manpower	16,700.00	
Mountain Mobile Communications Ltd		2,786.00
Manpower	2,786.00	
Mountain Top Alignment & Tire Services Ltd		3,122.00
Manpower	3,122.00	
Mountain View Engineering Ltd		4,208.75
Manpower	4,208.75	
Mountain View Health Care Centre		614,062.98
Hospitals & Medical Care	606,999.55	
Manpower	7,063.43	
Mountain View Health Care Centre Auxiliary Centre		1,408,152.15
Hospitals & Medical Care	1,408,152.15	
Mountain View Health Care Centre General Centre		1,469,344.20
Hospitals & Medical Care	1,469,344.20	
Mountain View Health Care Centre Nursing Home		568,989.80
Hospitals & Medical Care	568,989.80	
Mountain View Nursery & Greenhouses		5,700.01
Manpower	5,700.01	
Mountainview Assn For The Mentally Handicapped		305,919.52
Manpower	2,417.47	
Social Services & Comm Health	303,502.05	
Mountainview Recreation Board		30,558.50
Manpower	27,500.00	
Recreation And Parks	3,058.50	
Mozell John L		2,443.00
Housing	2,443.00	
Mr Johns Steak & Burger House		4,094.05
Manpower	4,094.05	
Mr Muffin Holdings Ltd		5,923.28
Manpower	5,923.28	
Mr P's Mastertune Ignition Services Ltd		5,900.00
Manpower	5,900.00	
Mudryk & Co Chartered Accountants		3,068.75
Manpower	3,068.75	
Muhlethaler Mrs Erika		2,244.00
Hospitals & Medical Care	2,244.00	
Muir Lake Kindergarten Society		2,216.00
Education	2,216.00	
Mujosa Ventures Ltd		2,988.09
Manpower	2,988.09	
Mulka Orest		2,097.94
Hospitals & Medical Care	2,097.94	
Mullers House Of Furniture Ltd		2,020.00
Manpower	2,020.00	
Mullins William Leslie & Mary		2,081.97
Disaster Services	2,081.97	
Mumeco Properties Ltd		2,280.00
Manpower	2,280.00	
Mummery Gary W		2,130.90
Housing	2,130.90	
Mundare & District Agricultural Society		5,841.97
Agriculture	5,841.97	
Mundare Kindergarten Assn		26,430.00
Education	26,430.00	
Municipal Dist Of Bonnyville & Riverhurst Community Assn		33,443.00
Recreation And Parks	33,443.00	
Municipal Dist Of Rocky View No 44 & Bragg Creek Comm Assn		94,800.00
Recreation And Parks	94,800.00	
Municipal Dist Of Westlock & Flatbush C R E A Social Assn		7,411.00
Recreation And Parks	7,411.00	
Municipal Dist Of Westlock & Jarvie Comm Drop-In Centre Soc		19,490.06
Recreation And Parks	19,490.06	
Municipal District Of Acadia No 34		457,502.41
Agriculture	6,024.87	
Disaster Services	167.00	
Environment	47,081.29	
Manpower	2,604.80	
Municipal Affairs	136,179.63	
Recreation And Parks	4,194.60	
Transportation	235,000.22	
Utilities & Telecommunications	26,250.00	
Municipal District Of Bonnyville & Flat Lake Community Hall		14,000.00
Recreation And Parks	14,000.00	
Municipal District Of Bonnyville & Alexander Rec Soc		25,154.50
Recreation And Parks	25,154.50	
Municipal District Of Bonnyville No 87		2,125,975.54
Agriculture	50,000.00	
Culture	26,000.00	
Disaster Services	1,646.00	
Manpower	95,777.80	
Municipal Affairs	1,095,722.45	
Public Works Supply & Services	47,838.04	
Recreation And Parks	35,341.25	
Social Services & Comm Health	111,718.00	
Transportation	635,682.00	
Utilities & Telecommunications	26,250.00	
Municipal District Of Cardston No 6		1,306,017.82
Agriculture	82,730.64	
Disaster Services	751.00	
Environment	112,288.53	
Municipal Affairs	671,005.95	
Public Works Supply & Services	18,155.70	
Recreation And Parks	15,522.00	
Transportation	405,564.00	
Municipal District Of Fairview No 136		799,631.81
Agriculture	49,317.96	
Disaster Services	330.00	
Manpower	20,018.78	
Municipal Affairs	258,329.44	
Public Works Supply & Services	276.81	
Recreation And Parks	7,111.50	
Transportation	382,065.90	
Utilities & Telecommunications	81,981.42	
Municipal District Of Foothills & Red Deer Lake Community Assn		206,910.81
Recreation And Parks	206,910.81	
Municipal District Of Foothills No 31		1,450,684.08
Agriculture	40,066.30	
Disaster Services	1,701.00	
Municipal Affairs	696,699.33	
Public Works Supply & Services	2,407.17	
Recreation And Parks	12,667.28	
Transportation	697,143.00	
Municipal District Of Kneehill No 48		1,289,537.19
Agriculture	78,689.96	
Disaster Services	1,008.00	
Manpower	1,641.60	
Municipal Affairs	611,970.63	
Transportation	569,977.00	
Utilities & Telecommunications	26,250.00	
Municipal District Of Minburn Foundation		3,000.00
Culture	3,000.00	
Municipal District Of Peace & Peace River Ski Club		10,000.00
Recreation And Parks	10,000.00	
Municipal District Of Peace No 135		778,560.06
Agriculture	30,309.67	
Disaster Services	2,766.00	
Manpower	4,043.11	
Municipal Affairs	189,109.34	
Public Works Supply & Services	287,334.41	
Recreation And Parks	7,320.00	
Transportation	238,937.91	
Utilities & Telecommunications	18,739.62	
Municipal District Of Pincher Creek No 9		885,704.45
Agriculture	66,491.05	
Disaster Services	519.00	
Manpower	9,956.76	
Municipal Affairs	428,233.64	
Transportation	365,504.00	
Utilities & Telecommunications	15,000.00	
Municipal District Of Provost No 52		1,186,931.16
Agriculture	90,314.25	
Disaster Services	1,828.50	
Environment	20,196.42	
Manpower	5,634.86	
Municipal Affairs	407,154.61	
Recreation And Parks	4,875.50	
Transportation	430,895.00	
Utilities & Telecommunications	226,032.02	
Municipal District Of Rocky View & Bow Valley Comm Club		148,200.00
Recreation And Parks	148,200.00	
Municipal District Of Rocky View No 44		2,289,440.27
Agriculture	68,053.32	
Culture	780.00	
Disaster Services	3,085.00	
Manpower	6,558.42	
Municipal Affairs	1,000,173.47	
Public Works Supply & Services	240,749.18	
Recreation And Parks	24,066.20	
Transportation	846,617.98	
Utilities & Telecommunications	99,356.70	

Municipal District Of Smoky River No 130		1,862,649.16
Agriculture	72,827.40	
Disaster Services	500.00	
Environment	7,239.38	
Manpower	27,174.27	
Municipal Affairs	765,241.04	
Public Works Supply & Services	393.59	
Recreation And Parks	38,027.75	
Social Services & Comm Health	86,866.81	
Transportation	838,128.92	
Utilities & Telecommunications	26,250.00	
Municipal District Of Spirit River No 133		751,007.90
Agriculture	30,122.21	
Culture	1,285.50	
Disaster Services	666.25	
Municipal Affairs	236,682.87	
Transportation	459,424.00	
Utilities & Telecommunications	22,827.07	
Municipal District Of Starland & Delia Curling Rink		31,500.00
Recreation And Parks	31,500.00	
Municipal District Of Starland & Michichi Community Assn		3,000.00
Recreation And Parks	3,000.00	
Municipal District Of Starland & Morrin & Dist Agric Society		10,500.00
Recreation And Parks	10,500.00	
Municipal District Of Starland No 47		862,636.97
Agriculture	58,000.00	
Disaster Services	361.00	
Environment	10,000.00	
Manpower	3,675.99	
Municipal Affairs	289,978.83	
Public Works Supply & Services	634.68	
Recreation And Parks	23,879.15	
Transportation	449,857.32	
Utilities & Telecommunications	26,250.00	
Municipal District Of Sturgeon & Cardiff Community Club		10,366.25
Recreation And Parks	10,366.25	
Municipal District Of Sturgeon & Morinville Hist Cult Society		37,117.24
Recreation And Parks	37,117.24	
Municipal District Of Sturgeon No 90		4,313,550.64
Agriculture	77,992.91	
Disaster Services	2,578,00	
Environment	10,000.00	
Manpower	45,214.92	
Municipal Affairs	1,954,438.81	
Public Works Supply & Services	13,101.22	
Recreation And Parks	305,357.77	
Transportation	695,209.55	
Utilities & Telecommunications	1,209,657.46	
Municipal District Of Taber & Circle Hill Community Assn		2,600.00
Recreation And Parks	2,600.00	
Municipal District Of Taber & Cranford Community Recreation		4,532.03
Recreation And Parks	4,532.03	
Municipal District Of Taber & Taber Exhibition Society		20,000.00
Recreation And Parks	20,000.00	
Municipal District Of Taber No 14		1,790,282.58
Agriculture	97,127.97	
Manpower	20,672.19	
Municipal Affairs	891,208.14	
Public Works Supply & Services	9,084.61	
Recreation And Parks	75,099.69	
Social Services & Comm Health	1,233.05	
Transportation	665,856.93	
Utilities & Telecommunications	30,000.00	
Municipal District Of Taber No 14 & Enchant Community Assn		11,706.13
Recreation And Parks	11,706.13	
Municipal District Of Wainwright No 61		1,584,432.92
Agriculture	94,812.24	
Disaster Services	671.00	
Manpower	2,178.60	
Municipal Affairs	729,967.22	
Public Works Supply & Services	17,822.95	
Recreation And Parks	27,775.50	
Transportation	689,284.11	
Utilities & Telecommunications	21,921.30	
Municipal District Of Westlock & Linaria & Dist Agri Society		12,815.00
Recreation And Parks	12,815.00	
Municipal District Of Westlock & Pickardville Community Assn		30,000.00
Recreation And Parks	30,000.00	
Municipal District Of Westlock No 92		2,567,874.89
Agriculture	101,920.79	
Culture	1,000.00	
Disaster Services	1,235.00	
Manpower	15,195.50	
Municipal Affairs	1,081,753.18	
Public Works Supply & Services	12,593.89	
Recreation And Parks	120,789.05	
Social Services & Comm Health	151,231.62	
Transportation	1,042,721.00	
Utilities & Telecommunications	39,434.86	
Municipal District Of Willow Creek No 26		1,438,547.56
Agriculture	77,175.06	
Disaster Services	793.00	
Municipal Affairs	699,446.33	
Public Works Supply & Services	5,344.17	
Recreation And Parks	1,500.00	
Transportation	654,289.00	
Municipality Of Crowsnest Pass		2,956,491.40
Disaster Services	1,325.00	
Housing	23,500.00	
Manpower	210,238.37	
Municipal Affairs	1,446,188.70	
Public Works Supply & Services	51,256.07	
Recreation And Parks	139,138.55	
Social Services & Comm Health	46,552.34	
Solicitor General	92,939.00	
Transportation	165,154.00	
Utilities & Telecommunications	780,199.37	
Municipality Of Crowsnest Pass & Crowsnest Pass Municipal Library		2,594.50
Recreation And Parks	2,594.50	
Municipality Of Crowsnest Pass & School Division No 63		10,583.84
Public Works Supply & Services	10,583.84	
Municipality Of Stettler		7,830.00
Social Services & Comm Health	7,830.00	
Munro Cliff		2,757.99
Housing	2,757.99	
Munro Roderick G		8,000.00
Housing	8,000.00	
Munsch Ronald		2,370.00
Manpower	2,370.00	
Munter Bert & Audrey		4,230.00
Manpower	4,230.00	
Murchu Holdings Ltd		2,899.25
Manpower	2,899.25	
Murlys Holdings Co		2,388.32
Disaster Services	2,388.32	
Murphy James R		3,243.20
Housing	3,243.20	
Murphy Kevin		3,996.21
Housing	3,996.21	
Murphy Oil Company Ltd		1,063,890.01
Energy & Natural Resources	1,063,890.01	
Murphy Peter J		12,000.00
Energy & Natural Resources	12,000.00	
Murray William		4,527.00
Housing	4,527.00	
Music New Space Society		2,030.00
Culture	2,030.00	
Muskeeg See Pee Co-operative Ltd		17,000.00
Housing	17,000.00	
Muslim Association Of Calgary		10,000.00
Culture	10,000.00	
Muttart Gallery Associates		33,930.00
Culture	33,930.00	
Mutual Surplus Sales Ltd		5,000.00
Manpower	5,000.00	
Mydland Dr Wallace E		14,096.74
Housing	14,096.74	
Mynarski Park School District No 5012		32,629.00
Education	32,629.00	
Myrnam & District Agricultural Society		4,886.63
Agriculture	4,886.63	
Myrnam Municipal Hospital		875,011.00
Hospitals & Medical Care	875,011.00	
N C N R D Holdings Operating As Birchs Esso Service		3,251.00
Manpower	3,251.00	
N G R Micromedics Electronics Ltd		2,728.12
Manpower	2,728.12	

N J Ranches Ltd		2,480.00
Manpower	2,480.00	
N S M Resources Ltd		41,351.25
Manpower	41,351.25	
Nabors Drilling Ltd		55,916.00
Manpower	55,916.00	
Nabulia Recreation Systems Ltd		4,000.00
Manpower	4,000.00	
Nadkrynechny Ken		3,400.00
Agriculture	3,400.00	
Nageswaran Ramesh		2,024.02
Housing	2,024.02	
Nahirney Samuel		8,000.00
Housing	8,000.00	
Namaka Community Club		2,600.00
Culture	2,600.00	
Nampa & District Kindergarten Society		23,774.00
Education	23,774.00	
Nampa Municipal Library		4,434.00
Culture	4,434.00	
Nampa Roman Catholic Separate School District No 96		39,055.00
Education	39,055.00	
Nanton Foods Ltd		17,366.32
Manpower	17,366.32	
Nanton Public Library		5,369.22
Culture	5,369.22	
Nanton Spring Water Co Ltd		46,998.59
Agriculture	19,821.09	
Manpower	27,177.50	
Napi Friendship Assn		43,311.08
Culture	5,500.00	
Manpower	2,156.00	
Native Affairs	35,655.08	
Napi Lodge		397,200.00
Alcoholism & Drug Abuse Comm	397,200.00	
Narang Dr R		8,439.00
Attorney General	105.00	
Housing	8,334.00	
Narp Processors Ltd		1,308,485.64
Agriculture	1,308,485.64	
Nassau Electric Ltd		17,078.96
Manpower	17,078.96	
National & Provincial Parks Assn Of Alberta		8,100.00
Recreation And Parks	8,100.00	
National Association Of Canadians Of Origin In India		2,014.00
Culture	1,014.00	
Public Affairs Bureau	1,000.00	
National Ballet School		7,000.00
Culture	7,000.00	
National Bank Of Canada		9,441.22
Advanced Education	9,441.22	
National Concrete Accessories Ltd		6,593.48
Manpower	6,593.48	
National Dairy Council Of Canada		2,500.00
Public Affairs Bureau	2,500.00	
National Institute T V & Film Society Of Alberta		3,000.00
Culture	3,000.00	
National Karate Assn		5,500.00
Recreation And Parks	5,500.00	
National Supply Co		5,000.00
Economic Development	5,000.00	
National Teller Training Institute Ltd		2,310.00
Manpower	2,310.00	
National Theatre School Of Canada		10,000.00
Culture	10,000.00	
National Transportation Week		2,000.00
Economic Development	2,000.00	
National Youth Orchestra Association Of Canada		15,000.00
Culture	15,000.00	
Native Alcoholism Services		198,360.00
Alcoholism & Drug Abuse Comm	198,360.00	
Native Brotherhood Society		2,652.50
Native Affairs	2,652.50	
Native Counselling Services Of Young Offender Courtworker		179,585.00
Native Affairs	55,550.00	
Social Services & Comm Health	124,035.00	
Native Friendship Centre Of Southern Alberta		27,336.30
Native Affairs	27,336.30	
Native Friendship Society Of Southern Alberta		42,596.72
Manpower	8,913.72	
Native Affairs	33,683.00	
Native Outreach Assn Of Alta		848,892.00
Manpower	848,892.00	
Native Recreation & Referral Association Of Grande Cache		7,925.00
Native Affairs	7,925.00	
Native Student Association		5,000.00
Native Affairs	5,000.00	
Native Student Club		2,080.00
Native Affairs	2,080.00	
Native Student Services		4,528.57
Culture	3,000.00	
Native Affairs	1,528.57	
Native Urban Housing Inc		15,000.00
Housing	15,000.00	
Natomas Exploration Of Canada Ltd		1,158,050.19
Energy & Natural Resources	1,158,050.19	
Natural Gas Co-op No 52 Ltd		226,246.99
Utilities & Telecommunications	226,246.99	
Navarro Jose		2,749.28
Manpower	2,749.28	
Navy League Of Canada		25,859.62
Recreation And Parks	25,859.62	
Nawrot William		2,030.00
Agriculture	2,030.00	
Neapolis Dairy Products Ltd		4,340.65
Agriculture	4,340.65	
Nechi Institute On Alcohol & Drug Education		268,161.00
Alcoholism & Drug Abuse Comm	239,889.00	
Native Affairs	28,272.00	
Neewatimik Housing Association		49,513.00
Housing	49,513.00	
Neil John		7,387.00
Agriculture	7,387.00	
Nelson Bill		2,504.80
Housing	2,504.80	
Nelson Curtis		2,990.41
Manpower	2,796.25	
Utilities & Telecommunications	194.16	
Nelson Isabel E		2,160.00
Manpower	2,160.00	
Nelson Ronald		11,562.00
Housing	11,562.00	
Nelson Shirley		2,963.00
Housing	2,963.00	
Nensi Amir		2,509.00
Housing	2,509.00	
Neomar Resources Ltd		16,111.82
Energy & Natural Resources	16,111.82	
Nepcan Agriculture Commodity Storage Ltd		8,560.00
Agriculture	8,560.00	
Nerts Holdings Ltd		2,166.00
Manpower	2,166.00	
Neudorf C H		11,441.60
Agriculture	11,441.60	
Neudorf Rick		5,294.04
Housing	5,294.04	
Neudorf Terry		5,294.04
Housing	5,294.04	
Neutral Hills Agricultural Society		10,212.18
Agriculture	10,212.18	
Neutral Hills School Division No 16		150,617.21
Advanced Education	7,804.00	
Education	140,344.00	
Manpower	2,469.21	
Nevss Wayne D		2,275.00
Housing	2,275.00	
New Bridgen Early Childhood Services Assn		11,091.50
Education	10,591.00	
Recreation And Parks	500.50	
New Canadian Encyclopedia Publishing Ltd		1,065,000.00
75th Anniversary Celebrations	1,065,000.00	
New Dawn Seniors Club		2,455.85
Culture	2,455.85	
New England Fish & Chips		2,441.25
Manpower	2,441.25	
New Horizon Restaurant Ltd		2,150.00
Manpower	2,150.00	
New Paradise Hld Win Ltd		2,484.00
Manpower	2,484.00	
New Sarepta Agricultural Society		4,927.10
Agriculture	1,296.82	
Manpower	2,450.28	
Recreation And Parks	1,180.00	
New Street Management Ltd		11,436.50
Culture	11,436.50	
New West Prime Beef Alberta Ltd		3,100.00
Manpower	3,100.00	

GRANT PAYMENTS

Recipient	Ministry	Amount	Total
New Western Film & Television Foundation			200,580.11
	Economic Development	200,000.00	
	Manpower	580.11	
New York Life Insurance Co			2,030.00
	Manpower	2,030.00	
Newbrook Agricultural & Recreational Society			5,234.63
	Agriculture	5,234.63	
Newell Foundation			4,000.00
	Culture	4,000.00	
Newell Overture Concerts Association			6,436.00
	Culture	6,436.00	
Newell Tire & Supply Ltd			3,920.00
	Manpower	3,920.00	
Newest Publishers Ltd			18,500.00
	Culture	18,500.00	
Newklas Construction Canada Ltd			7,400.00
	Manpower	7,400.00	
Newmat Drilling Ltd			4,693.20
	Manpower	4,693.20	
Newswander Robert			3,526.25
	Manpower	3,526.25	
Newton Larry			8,155.13
	Housing	8,155.13	
Nexus Theatre			9,991.00
	Culture	9,991.00	
Niagara Institute			30,000.00
	Advanced Education	30,000.00	
Nicholchuck Larry A			3,379.02
	Housing	3,379.02	
Nicholls James & Margaret			3,104.42
	Disaster Services	3,104.42	
Nicholls Ronald			3,000.00
	Housing	3,000.00	
Nichols Walker Newby Consultants Ltd			2,614.00
	Manpower	2,614.00	
Nickle Arts Museum			10,000.00
	Culture	10,000.00	
Nickolchuk Larry A			12,464.36
	Housing	12,464.36	
Nidar Communications Incorporated			4,930.72
	Culture	260.00	
	Manpower	4,670.72	
Nieboer Frank G J			2,498.00
	Housing	2,498.00	
Niedermaier John			2,362.00
	Housing	2,362.00	
Nielsen Dennis			13,563.30
	Housing	13,563.30	
Nielsen Kenneth			3,000.00
	Housing	3,000.00	
Nielson Vagn			2,772.10
	Attorney General	2,772.10	
Nilos Canada Ltd			5,393.75
	Manpower	5,393.75	
Nilsson Kent			15,761.90
	Housing	15,761.90	
Nisku Printers 1980 Ltd			3,923.00
	Manpower	3,923.00	
Nistawoyou Friendship Center			39,625.80
	Manpower	4,444.46	
	Native Affairs	35,181.34	
Niton Developments Ltd			4,911.75
	Manpower	4,911.75	
Noble Connie			2,950.00
	Manpower	2,950.00	
Noel & Blanchette Construction Co Ltd			2,347.50
	Manpower	2,347.50	
Nolan Stephen			3,000.00
	Housing	3,000.00	
Noon Stage Express Lines Ltd			2,136.25
	Manpower	2,136.25	
Noralta Construction Ltd			10,854.00
	Manpower	10,854.00	
Norcen Energy Resources Ltd			2,920,369.50
	Energy & Natural Resources	2,920,369.50	
Norcen International Ltd			256,190.12
	Energy & Natural Resources	256,190.12	
Nord Bridge Senior Citizens Assn			20,640.00
	Culture	910.00	
	Social Services & Comm Health	19,730.00	
Nordegg & Area Recreation & Cultural Society			2,133.50
	Recreation And Parks	2,132.50	
Nordhagen Darrel			2,280.00
	Manpower	2,280.00	
Nordhagen Norman			2,195.16
	Manpower	2,195.16	
Nordhagen Oscar			2,330.00
	Manpower	2,330.00	
Nordic Building Supplies Ltd			4,935.20
	Manpower	4,935.20	
Nordic Community Early Childhood Services Society			28,521.00
	Education	28,521.00	
Nordic Framing Ltd			24,711.65
	Manpower	24,711.65	
Nordic Neon Graphics Ltd			28,513.51
	Manpower	28,513.51	
Nordic Woodwork Ltd			14,740.13
	Manpower	14,740.13	
Nordmark Construction Co Ltd			5,539.00
	Manpower	5,539.00	
Nordstrom Allan Robert			16,302.00
	Housing	16,302.00	
Nordstrom Harvey			2,792.89
	Agriculture	2,792.89	
Norenco Associated Ltd			7,944.09
	Manpower	7,944.09	
Norgod Enterprises Ltd			2,627.50
	Manpower	2,627.50	
Normac Services			2,215.20
	Manpower	2,215.20	
Norman Marlene			5,826.24
	Manpower	5,826.24	
Norman Nilsen Construction Ltd			4,274.27
	Manpower	4,274.27	
Norris Display Supply Ltd			5,368.80
	Manpower	5,368.80	
Norse Construction Ltd			5,808.52
	Manpower	5,808.52	
Nortex Petroleum Ltd			991,802.00
	Energy & Natural Resources	991,802.00	
North American Leaseholds Ltd			2,336.25
	Manpower	2,336.25	
North American Specialty Pipe Ltd			4,429.00
	Economic Development	4,429.00	
North Canadian Oils Ltd			862,219.22
	Energy & Natural Resources	862,219.22	
North Central Assn For The Mentally & Related Handicaps			222,279.47
	Social Services & Comm Health	222,279.47	
North Country School			5,153.00
	Education	5,153.00	
North East Gas Co-op Ltd			28,232.00
	Utilities & Telecommunications	28,232.00	
North Eastern Alberta Childrens Centre Society			11,157.00
	Social Services & Comm Health	11,157.00	
North Eastern Alberta Health Unit			1,830,661.38
	Social Services & Comm Health	1,830,661.38	
North Eastern Alberta Recreation Assn			2,000.00
	Recreation And Parks	2,000.00	
North Edmonton Christian School			340,137.00
	Education	340,137.00	
North Edmonton Gas Co-op Ltd			67,824.55
	Utilities & Telecommunications	67,824.55	
North Peace Adult Education Consortium			4,700.00
	Advanced Education	4,700.00	
North Peace Forage Association			8,810.00
	Agriculture	8,810.00	
North Peace Gas Co-op			827,689.43
	Utilities & Telecommunications	827,689.43	
North Settlement Community Association			76,810.00
	Housing	68,000.00	
	Manpower	6,500.00	
	Native Affairs	2,310.00	
North West Computer Services			21,800.00
	Manpower	21,800.00	
North West Survey Corporation International Ltd			16,480.63
	Manpower	16,480.63	
North West Survey Corporation Yukon Ltd			2,450.00
	Economic Development	2,450.00	
Northcott Lodge Nursing Home			934,246.70
	Hospitals & Medical Care	934,246.70	
Northeast Alberta Childrens Centre			41,958.00
	Social Services & Comm Health	41,958.00	
Northeast Water Board			1,514,998.28
	Utilities & Telecommunications	1,514,998.28	
Northern Alberta Dairy Pool Ltd			36,030.40
	Agriculture	36,030.40	

Northern Alberta Dairy Pool Ltd & Armstrong Foods Ltd		1,200,444.00
Agriculture	1,200,444.00	
Northern Alberta Institute Of Technology		63,542,258.54
Advanced Education	63,505,084.42	
Manpower	33,174.12	
Tourism And Small Business	4,000.00	
Northern Alberta Pioneers & Descendants Association		4,000.00
Culture	4,000.00	
Northern Alberta Recreation Association		7,000.00
Recreation And Parks	7,000.00	
Northern Arts Centre Society		25,000.00
Federal & Intergovt Affairs	25,000.00	
Northern Badger Oil & Gas Ltd		32,320.00
Energy & Natural Resources	32,320.00	
Northern Development Co Ltd		28,598.19
Energy & Natural Resources	28,598.19	
Northern Geophysical 1975 Ltd		57,430.00
Energy & Natural Resources	57,430.00	
Northern Industrial Carriers Ltd		8,423.03
Manpower	8,423.03	
Northern Light Theatre		31,498.82
Culture	29,630.00	
Manpower	1,868.82	
Northern Lights Gas Co-op Ltd		168,375.74
Manpower	1,880.00	
Utilities & Telecommunications	166,495.74	
Northern Science Network Secretariat		4,000.00
Environment	4,000.00	
Northern Word Processing Services Ltd		74,300.00
Manpower	74,300.00	
Northgate Senior Citizens Association		4,449.00
Culture	4,449.00	
Northgate Veterinary Hospital		2,000.00
Manpower	2,000.00	
Northland Feed & Farm Supplies Ltd		3,362.00
Agriculture	3,362.00	
Northland School Division No 61		3,449,895.00
Education	3,449,895.00	
Northwest Hydraulic Consultants Ltd		5,467.50
Manpower	5,467.50	
Northwest Regional Economic Development Council		41,400.00
Tourism And Small Business	41,400.00	
Northwestern Health & Social Services Board		83,833.00
Social Services & Comm Health	83,833.00	
Northwestern Regional Economic Development Council		3,500.00
Tourism And Small Business	3,500.00	
Northwestern Utilities Ltd		2,675,282.57
Energy & Natural Resources	778,688.57	
Utilities & Telecommunications	1,896,594.00	
Norward Energy Services Ltd		6,395.40
Manpower	6,395.40	
Norwood Community Service Centre		32,518.00
Education	32,518.00	
Norwood Extended Care Centre		5,093,459.57
Hospitals & Medical Care	5,091,645.46	
Manpower	1,814.11	
Noskey Robert		3,823.00
Attorney General	3,823.00	
Nova An Alberta Corporation		10,996.76
Energy & Natural Resources	3,000.00	
Utilities & Telecommunications	7,996.76	
Novalta Resources Ltd		1,192,308.45
Energy & Natural Resources	1,192,308.45	
Nowsco Well Service Ltd		7,443.89
Manpower	7,443.89	
Noyes Don W		2,547.50
Agriculture	2,547.50	
Nu Vue Glass Co Ltd		2,200.00
Manpower	2,200.00	
Nu West Development A Div Of Nu West Group Limited		14,000.00
Housing	14,000.00	
Nu West Development Corp Ltd		5,000.00
Housing	5,000.00	
Numac Oil & Gas Ltd		1,379,292.99
Energy & Natural Resources	1,379,292.99	
Nutting Dr Michael G		10,333.79
Housing	10,333.79	
Nyal Mel		2,241.88
Manpower	2,241.88	
Nyman Rick W		2,436.30
Housing	2,436.30	
O B X Management Ltd		5,871.24
Manpower	5,871.24	
O J Electric Ltd		2,040.00
Manpower	2,040.00	
O K Lumber Ltd		5,954.37
Manpower	5,954.37	
O'Chiese Indian Reserve No 203		32,662.65
Manpower	28,982.65	
Recreation And Parks	3,680.00	
O'Connor Kent		5,166.90
Housing	5,166.90	
O'Meara Rehabilitation Centre		611,060.00
Alcoholism & Drug Abuse Comm	611,060.00	
Oakwood Petroleums Ltd		381,732.66
Energy & Natural Resources	381,732.66	
Oates D S		2,060.00
Manpower	2,060.00	
Obertos Edward		2,797.19
Housing	2,797.19	
Oblate Fathers		2,215.44
Utilities & Telecommunications	2,215.44	
Obrien Marty		2,280.00
Manpower	2,280.00	
Ocejo Dr R		8,026.00
Housing	8,026.00	
Ocelot Industries Ltd		2,697,335.22
Energy & Natural Resources	2,697,335.22	
Oddie Ann		2,950.00
Manpower	2,950.00	
Odland Alfred		3,320.00
Manpower	3,320.00	
Office Of The Advisor On Native Affairs		2,172.50
Native Affairs	2,172.50	
Office Of The Future Training School		159,785.00
Manpower	159,785.00	
Ogg Ms Jackie		2,750.00
Culture	2,750.00	
Ogilvie Printing Ltd		4,617.64
Manpower	4,617.64	
Oil & Gas Ltd		61,730.00
Energy & Natural Resources	61,730.00	
Okanagan Helicopters Ltd		10,804.56
Hospitals & Medical Care	10,804.56	
Okotoks & District Chamber Of Commerce		3,550.00
Manpower	3,550.00	
Okotoks Animal Clinic Ltd		3,048.50
Manpower	3,048.50	
Okotoks Early Childhood Development Group		129,469.00
Education	129,469.00	
Okotoks Municipal Library		18,938.15
Culture	18,938.15	
Old Chief Goldies Association		2,395.74
Culture	2,395.74	
Old King Coal Ltd		2,283.80
Manpower	2,283.80	
Old Post Community Assn		93,166.00
Housing	93,166.00	
Old Strathcona Foundation		538,305.00
Culture	65,055.00	
Manpower	473,250.00	
Old Strathcona Foundation Farmers Market		14,238.89
Agriculture	14,238.89	
Old Sun Society Blackfoot Cultural Studies		3,819.00
Native Affairs	3,819.00	
Oldman River Cultural Centre		8,973.84
Culture	5,000.00	
Manpower	2,023.84	
Native Affairs	1,950.00	
Olds Agricultural Society		61,712.28
Agriculture	54,000.00	
Culture	2,188.00	
Manpower	5,524.28	
Olds College		12,537,677.17
Advanced Education	12,275,277.34	
Agriculture	41,403.04	
Manpower	220,996.79	
Olds Early Childhood Service Society		105,620.00
Education	105,620.00	
Olds Historical Society		4,524.00
Culture	4,524.00	
Olds Koinonia Christian School		49,516.00
Education	49,516.00	
Olds Land & Cattle Co Ltd		7,103.90
Manpower	7,103.90	
Olds Meat Packers Ltd & Olds Meat Packers Central Ltd		12,819.00
Agriculture	12,819.00	

GRANT PAYMENTS

Olds Municipal Hospital		2,434,264.76
Hospitals & Medical Care	2,434,264.76	
Olds Municipal Library		18,818.80
Culture	18,818.80	
Olds Sportsmens Recreational Assn		2,996.93
Manpower	1,896.93	
Recreation And Parks	1,100.00	
Oliver Day Care Centre		10,611.00
Education	10,611.00	
Oliver Day Care Society		29,046.00
Education	29,046.00	
Olivetti Canada Ltd		11,130.06
Manpower	11,130.06	
Olorenshaw Ms Katherine		2,811.90
Housing	2,811.90	
Olsen Bruce		6,081.25
Manpower	6,081.25	
Olsen Murray		7,257.39
Housing	7,257.39	
Olson Murray A		5,627.66
Housing	5,627.66	
Olympic Auto Body Ltd		2,286.89
Manpower	2,286.89	
Omega Hydrocarbons Ltd		14,104.77
Energy & Natural Resources	14,104.77	
One Hour Photo		3,413.40
Manpower	3,413.40	
One Hundred Ten Workshop Assn		141,662.00
Environment	12,203.00	
Social Services & Comm Health	129,459.00	
One Yellow Rabbit Theatre Association		6,100.00
Culture	6,100.00	
Onoway & District Agricultural Society		5,000.00
Agriculture	5,000.00	
Onoway Early Childhood Service Program		75,686.00
Education	75,686.00	
Onoway Farmers Market		2,852.19
Agriculture	2,852.19	
Onoway Municipal Library		2,575.65
Culture	2,575.65	
Onyx Petroleum Exploration Company Ltd		102,905.00
Energy & Natural Resources	102,905.00	
Operation Eyesight Universal		184,107.00
Economic Development	184,107.00	
Operation Friendship		33,500.00
Culture	4,000.00	
Housing	29,500.00	
Operation Lifesaver		5,000.00
Transportation	5,000.00	
Opportunity 45 Society		179,736.00
Manpower	179,736.00	
Oral Ceramics Dental Laboratory		11,812.00
Manpower	11,812.00	
Orbit Oil & Gas Ltd		248,662.77
Energy & Natural Resources	247,502.77	
Manpower	1,160.00	
Oriole Energy Eastern Ltd		7,929.63
Energy & Natural Resources	7,929.63	
Oriole Park Kindergarten Society		57,312.00
Education	57,312.00	
Orkney Gas Co-op		22,481.39
Utilities & Telecommunications	22,481.39	
Orme W J Enterprise Ltd		2,205.00
Manpower	2,205.00	
Orr Neil E		2,230.88
Housing	2,230.88	
Oseco Inc		4,740.40
Agriculture	4,740.40	
Oster Leo		3,147.00
Attorney General	3,147.00	
Ott Floyd H		7,251.90
Agriculture	7,251.90	
Otteson J R		3,565.40
Housing	3,565.40	
Ottewell Community League		2,500.00
Recreation And Parks	2,500.00	
Otto Mobiles Western Ltd		2,491.00
Manpower	2,491.00	
Ouellette Dan		3,836.75
Manpower	3,836.75	
Our Lady Of The Lake Nursing Home		615,069.70
Hospitals & Medical Care	615,069.70	
Our Lady Of The Rozary Hospital		1,389,409.16
Hospitals & Medical Care	1,389,409.16	
Our Ladys Hospital		958,151.00
Hospitals & Medical Care	958,151.00	
Outdoors Unlittered		90,000.00
Environment	90,000.00	
Over 45 Group Society		102,978.52
Manpower	102,978.52	
Overacker Wilfred		2,247.60
Agriculture	2,247.60	
Overseas Book Centre		12,000.00
Education	12,000.00	
Overture Concert Association Of Fort Mcmurray		6,580.00
Culture	6,580.00	
Owasso Petroleum Ltd		8,199.96
Energy & Natural Resources	8,199.96	
Owl River Recreation Association		2,456.00
Recreation And Parks	2,456.00	
Oxfam Canada		35,665.00
Economic Development	35,665.00	
Oyen & District Historical Society		4,524.00
Culture	4,524.00	
Oyen & District Senior Citizens Association		3,975.00
Culture	3,975.00	
Oyen Early Childhood Society		27,739.00
Education	27,739.00	
Oyen Municipal Library		3,886.05
Culture	3,886.05	
Oz Restaurant		2,355.99
Manpower	2,355.99	
Ozoroff Nick M		2,223.69
Housing	2,223.69	
Ozzie Ziesmann Services Ltd		2,125.00
Manpower	2,125.00	
P A C E Providing Assistance Counselling & Education		45,601.00
Social Services & Comm Health	45,601.00	
P A Investments Ltd		687,778.00
Energy & Natural Resources	687,778.00	
P C Perm A Cut Ltd		2,280.00
Manpower	2,280.00	
P C S Management Consultants Ltd		9,910.00
Manpower	9,910.00	
P D S Dating Calgary Ltd		2,000.00
Manpower	2,000.00	
P M I Control Systems Ltd		25,232.85
Manpower	25,232.85	
P N E Investments Ltd		9,718.51
Manpower	9,718.51	
P O S Pilot Plant Corp		50,000.00
Agriculture	50,000.00	
P P G Industries Canada Ltd		3,320.00
Manpower	3,320.00	
P S C Holdings Ltd		3,212.00
Manpower	3,212.00	
P Sawchuk Trucking Ltd		4,675.00
Manpower	4,675.00	
Pacer Geophysical Ltd		694,895.00
Energy & Natural Resources	694,895.00	
Pacific Oilfield Equipment Ltd		4,552.40
Manpower	4,552.40	
Pacific Western Airlines Ltd		9,427.35
Hospitals & Medical Care	9,427.35	
Paddle Plumbing & Heating Ltd		3,162.50
Manpower	3,162.50	
Paddle Prairie Waskayigun Assn		204,799.65
Housing	184,632.00	
Manpower	20,167.65	
Paddle Valley Early Childhood Program		113,028.00
Education	113,028.00	
Paddle Valley Products Ltd		5,176.00
Agriculture	5,176.00	
Paddon Hughes Development Co Ltd		317,453.00
Energy & Natural Resources	317,453.00	
Padlecki Gregory		8,367.00
Attorney General	8,367.00	
Page Automotive		4,020.00
Manpower	4,020.00	
Page-Tech Canada Inc		2,507.00
Manpower	2,507.00	
Paintco Canada Ltd		2,742.00
Manpower	2,742.00	
Paintearth Foundation		3,495.50
Culture	3,495.50	
Paintearth Gas Co-op Ltd		229,142.85
Utilities & Telecommunications	229,142.85	

Pak Bok		2,616.21
Attorney General	2,616.21	
Pakarnyk S R Architect		6,000.00
Housing	6,000.00	
Paley Lee & Sandy		5,149.00
Culture	5,149.00	
Palliser Furniture Ltd		236,288.00
Municipal Affairs	236,288.00	
Palliser Nursing Home		762,230.80
Hospitals & Medical Care	762,230.80	
Palliser Wheat Growers Association		40,000.00
Agriculture	40,000.00	
Palm Dairies Ltd		10,000.00
Agriculture	10,000.00	
Palmer Alfred W		2,600.00
Agriculture	2,600.00	
Palmer Jarvis & Accord		4,016.47
Manpower	4,016.47	
Palmer Lewis B		2,228.00
Housing	2,228.00	
Palmer Michael W		2,797.19
Housing	2,797.19	
Palmer Ranches		3,929.00
Agriculture	3,929.00	
Paloma Petroleum Ltd		140,691.15
Energy & Natural Resources	140,691.15	
Pan Cana Resources Ltd		32,775.99
Energy & Natural Resources	32,775.99	
Panacea Scientific Corp		3,173.75
Manpower	3,173.75	
Panasiuk John & Nina		2,145.70
Housing	2,145.70	
Pancanadian Petroleum Ltd		2,009,128.84
Energy & Natural Resources	2,009,128.84	
Pancontinental Oil Ltd		233,720.25
Energy & Natural Resources	233,720.25	
Pangaea Petroleum Ltd		17,525.00
Energy & Natural Resources	17,525.00	
Panther Oil Ltd		21,622.10
Energy & Natural Resources	21,622.10	
Panther Resources Ltd		99,048.36
Energy & Natural Resources	97,198.16	
Manpower	1,850.20	
Paper Cat Development Ltd		3,758.00
Manpower	3,758.00	
Paquette Holdings Ltd		3,651.00
Manpower	3,651.00	
Para Med Health Services Ltd		2,130.01
Manpower	2,130.01	
Paradis Honey Ltd		6,047.50
Manpower	6,047.50	
Paradise Ranch		2,284.50
Manpower	2,284.50	
Paradise Valley & District Agricultural Society		10,262.14
Agriculture	7,500.00	
Manpower	2,762.14	
Paralympic Sports Association		6,607.87
Culture	107.87	
Recreation And Parks	6,500.00	
Paramount Appliances Ltd		2,691.25
Manpower	2,691.25	
Paramount Resources Ltd		99,696.09
Energy & Natural Resources	99,696.09	
Pardy Blair R		3,716.04
Housing	3,716.04	
Parents Of Handicappers S E Alta		40,000.00
Social Services & Comm Health	40,000.00	
Park Alexander G		10,974.32
Housing	10,974.32	
Park Ambulance Service Ltd		26,935.60
Hospitals & Medical Care	26,935.60	
Park Derochie Ltd		3,720.00
Manpower	3,720.00	
Park Investments Lamont Ltd		2,023.75
Manpower	2,023.75	
Park Lane Foods Ltd		9,495.00
Agriculture	9,495.00	
Park Lane Rent A Car Ltd		2,501.88
Manpower	2,501.88	
Park Transport Co Ltd		2,415.55
Utilities & Telecommunications	2,415.55	
Parkdale Beauty School		7,311.50
Manpower	7,311.50	
Parker Russell		2,906.41
Housing	2,906.41	
Parkers Machine Shop Ltd		3,009.75
Manpower	3,009.75	
Parkland Custom Cabinet & Furniture		4,521.75
Manpower	4,521.75	
Parkland Foundation		2,027.50
Culture	2,027.50	
Parkland Immanuel Christian School		91,620.00
Education	91,620.00	
Parkland Immanuel School		69,864.00
Education	69,864.00	
Parkland Personnel Ltd		2,310.00
Manpower	2,310.00	
Parkland Radio Ltd		3,152.00
Manpower	3,152.00	
Parkland Regional Library		479,441.72
Culture	479,441.72	
Parkland Sewage Board		877,237.96
Utilities & Telecommunications	877,237.96	
Parkmount Investments Ltd		2,473.83
Manpower	2,473.83	
Parkside Holdings Ltd		9,729.64
Manpower	9,729.64	
Parkview Adventist Academy		224,366.00
Education	224,366.00	
Parkview Landscaping 1978 Ltd		5,193.00
Manpower	5,193.00	
Parkview Service Ltd		5,636.12
Manpower	5,636.12	
Parkview Windows & Woodworking Ltd		2,960.00
Manpower	2,960.00	
Parkville Kindergarten Society		3,412.00
Education	3,412.00	
Parlee Irving Henning Mustard & Rodney		13,175.65
Attorney General	150.00	
Manpower	13,025.65	
Parr Vince		2,562.00
Attorney General	2,562.00	
Pascale Terry		6,094.44
Housing	6,094.44	
Pash Michael		8,369.47
Housing	8,369.47	
Paso Woodcraft		4,118.50
Manpower	4,118.50	
Pass Home Electric Centre Ltd		4,222.85
Manpower	4,222.85	
Passburg Petroleums Ltd		675,739.51
Energy & Natural Resources	675,739.51	
Pasteur Lycee Louis		10,807.00
Education	10,807.00	
Pastew Place Detoxification Centre Society		194,095.00
Alcoholism & Drug Abuse Comm	194,095.00	
Pastoral Institute		78,750.00
Social Services & Comm Health	78,750.00	
Pat Clark Contract Floor Covering Ltd		4,125.80
Manpower	4,125.80	
Paterson Lyle		18,164.00
Housing	18,164.00	
Paterson William		4,820.96
Disaster Services	4,820.96	
Pathfinder Vacations Inc		13,500.00
Manpower	13,500.00	
Patricia Ford Sales Ltd		2,094.00
Manpower	2,094.00	
Patricks Savings & Credit Union Ltd		3,830.79
Manpower	3,830.79	
Patterson Gerald		2,100.00
Attorney General	2,100.00	
Patterson Lyle		10,794.13
Housing	10,794.13	
Pattinson Robert E		2,271.00
Housing	2,271.00	
Pattison Robert		3,424.00
Manpower	3,424.00	
Patton Glass Ltd		3,975.20
Manpower	3,975.20	
Paul Caouette & Sons Implements Ltd		10,260.95
Manpower	10,260.95	
Paulencu Peter		2,120.00
Disaster Services	2,120.00	
Pauls Holdings Ltd		7,378.75
Manpower	7,378.75	
Pavey Candies Ltd		2,391.00
Agriculture	2,391.00	

GRANT PAYMENTS

Pawlenchuk John L			10,364.50
	Housing	10,364.50	
Payload Enterprises 1982 Ltd			16,885.15
	Manpower	16,885.15	
Payment Dr K B			2,354.00
	Attorney General	2,354.00	
Peace Academy			2,582.00
	Education	2,582.00	
Peace Air Ltd			478,192.80
	Hospitals & Medical Care	478,192.80	
Peace Country Overture Concert Association			3,100.00
	Culture	3,100.00	
Peace Country Small Fruit Growers Society			2,000.00
	Agriculture	2,000.00	
Peace Hills Investments Ltd			3,315.00
	Manpower	3,315.00	
Peace Park Play School Society			4,132.00
	Education	4,132.00	
Peace Players			9,479.50
	Culture	7,958.00	
	Recreation And Parks	1,521.50	
Peace River & District Agricultural Society			3,716.10
	Agriculture	3,716.10	
Peace River & District Assn For People With Special Needs			623,767.29
	Manpower	969.37	
	Social Services & Comm Health	622,797.92	
Peace River Auxiliary Hospital			817,828.00
	Hospitals & Medical Care	817,828.00	
Peace River Fairview Auxiliary Hospital			550,415.00
	Hospitals & Medical Care	550,415.00	
Peace River Health Unit			2,581,886.17
	Social Services & Comm Health	2,581,886.17	
Peace River Hospital Complex			16,146.12
	Hospitals & Medical Care	16,146.12	
Peace River Junior Academy			17,903.00
	Education	17,903.00	
Peace River Kindergarten Society			135,629.20
	Education	135,629.20	
Peace River Muffler Centre Ltd			3,432.00
	Manpower	3,432.00	
Peace River Municipal Hospital			4,266,606.99
	Hospitals & Medical Care	4,266,606.99	
Peace River Municipal Library			23,265.55
	Culture	23,265.55	
Peace River R C S S D No 43			438,540.15
	Education	438,540.15	
Peace River School Division No 10			1,110,809.98
	Education	1,045,167.93	
	Manpower	65,642.05	
Peacock James L			2,230.88
	Housing	2,230.88	
Pearson Earl			3,455.00
	Manpower	3,455.00	
Peavine Waskayigun Association			171,732.00
	Housing	171,732.00	
Pecak Antony			2,691.00
	Housing	2,691.00	
Peekisetan Crisis Society			6,996.60
	Native Affairs	6,996.60	
Peekiskwetan Lets Talk Society			10,000.00
	Tourism And Small Business	10,000.00	
Peerless Lake Community Association			59,328.00
	Housing	56,328.00	
	Native Affairs	3,000.00	
Peerless Lake Employment & Development Society			118,991.57
	Manpower	109,659.57	
	Native Affairs	9,332.00	
Peigan Craft Ltd			2,507.82
	Economic Development	1,658.00	
	Manpower	849.82	
Peigan Indian Reserve			8,405.75
	Recreation And Parks	8,405.75	
Pelachuk Ron			5,309.90
	Housing	5,309.90	
Pelican Mountain Assn			34,800.00
	Housing	31,800.00	
	Native Affairs	3,000.00	
Pella Holdings Ltd			3,854.07
	Manpower	3,854.07	
Pembina Agricultural & Recreational Society			5,688.50
	Agriculture	5,000.00	
	Recreation And Parks	688.50	
Pembina Controls Ltd			5,490.00
	Manpower	5,490.00	
Pembina Esso Service			3,207.50
	Manpower	3,207.50	
Pembina Exploration Co Ltd			9,271.83
	Energy & Natural Resources	9,271.83	
Pembina Forage Assn			54,475.00
	Agriculture	54,475.00	
Pembina Office Equipment Ltd			5,450.45
	Manpower	5,450.45	
Pembina Resources Ltd			41,344.66
	Energy & Natural Resources	41,344.66	
Pembina River Natural Gas Co-op Ltd			53,716.16
	Utilities & Telecommunications	53,716.16	
Pemmican Historical Society			2,500.00
	Culture	2,500.00	
Pena David S			2,797.00
	Housing	2,797.00	
Penbrooke Meadows Community Association			38,908.00
	Recreation And Parks	38,908.00	
Penhold Farmers Market			2,252.36
	Agriculture	2,252.36	
Penhold Kindergarten			40,181.00
	Education	40,181.00	
Penhold Municipal Library			6,114.30
	Culture	6,114.30	
Penn West Petroleum Ltd			135,270.61
	Energy & Natural Resources	135,270.61	
Pennysaver Publications Ltd			9,312.52
	Manpower	9,312.52	
Pennzoil Petroleums Ltd			88,795.63
	Energy & Natural Resources	88,795.63	
Pentecostal Assemblies Of Canada			356,358.00
	Culture	2,600.00	
	Economic Development	353,758.00	
Peoples Automotive Ltd			2,432.45
	Manpower	2,432.45	
Peoples Christian Academy			95,092.00
	Education	95,092.00	
Peoria Smokey Seventh Day Adventist Academy			15,706.00
	Education	15,706.00	
Pepes Travel Ltd			5,100.00
	Manpower	5,100.00	
Peppermint Place Kindergarten			44,533.00
	Education	44,533.00	
Peregrine Petroleum Ltd			5,040.00
	Energy & Natural Resources	5,040.00	
Pergis Jackets & Crests Ltd			2,478.13
	Manpower	2,478.13	
Perrott W R			2,552.00
	Housing	2,552.00	
Personal Development Centre			5,000.00
	Advanced Education	5,000.00	
Peruvian Horse Club Of Alberta			3,255.00
	Agriculture	3,255.00	
Petal Resources Ltd			71,842.73
	Energy & Natural Resources	71,842.73	
Petenco Resources Ltd			17,637.44
	Energy & Natural Resources	17,637.44	
Peter & Catharine Whyte Foundation			42,024.00
	Culture	42,024.00	
Peter Bawden Drilling Ltd			22,845.32
	Manpower	22,845.32	
Peter Wall Pinegrove Home Builder Ltd			2,277.50
	Manpower	2,277.50	
Peters Doreen			5,049.00
	Education	5,049.00	
Peterson Hartley			2,265.34
	Disaster Services	2,265.34	
Peterson Ivan			2,001.25
	Agriculture	120.00	
	Manpower	1,881.25	
Peterson R B			16,000.00
	Housing	16,000.00	
Pethelen Resources 1973 Ltd			23,903.45
	Energy & Natural Resources	23,903.45	
Petras Joseph			2,327.62
	Agriculture	2,327.62	
Petrel Consultants Ltd			93,765.00
	Energy & Natural Resources	93,765.00	
Petro All Refinery Services Ltd			44,201.73
	Manpower	44,201.73	
Petro Can Oil & Gas Corporation Ltd			6,141.00
	Energy & Natural Resources	6,141.00	

Petro Canada Enterprises Inc		42,216.67
Energy & Natural Resources	42,216.67	
Petro Canada Exploration Inc		1,852,293.36
Energy & Natural Resources	1,524,824.96	
Treasury	327,468.40	
Petro Canada Resources		370,450.70
Energy & Natural Resources	370,450.70	
Petro-Pak Petroleums Alberta Ltd		261,919.00
Energy & Natural Resources	261,919.00	
Petrol Oil & Gas Company Ltd		78,952.33
Energy & Natural Resources	78,952.33	
Petrol Properties Ltd		76,748.40
Energy & Natural Resources	76,748.40	
Petroleum Industry Training Service		51,400.00
Energy & Natural Resources	50,000.00	
Manpower	1,400.00	
Petroleum Recovery Institute		116,083.00
Energy & Natural Resources	116,083.00	
Petroleums Ltd		77,703.00
Energy & Natural Resources	77,703.00	
Petrorep Canada Ltd		97,232.84
Energy & Natural Resources	97,232.84	
Petroseis Resources International Ltd		605,418.00
Energy & Natural Resources	605,418.00	
Petroventures Resources Ltd		1,860,530.00
Energy & Natural Resources	1,860,530.00	
Petwin Development Co Ltd		2,293.75
Manpower	2,293.75	
Pfau Jack		13,473.94
Agriculture	13,473.94	
Philippine Heritage Society Of Edmonton		3,060.00
Culture	3,060.00	
Philips Ian L		5,291.55
Hospitals & Medical Care	5,291.55	
Phillips Larry B		3,933.00
Housing	3,933.00	
Phillips Petroleum Co Western Hemisphere		28,893.19
Energy & Natural Resources	28,893.19	
Philpot Barbara		4,755.00
Manpower	4,755.00	
Phoenix Theatre		78,641.42
Culture	62,637.00	
Manpower	16,004.42	
Phoenix Training & Development Foundation		38,385.84
Manpower	38,385.84	
Photo-Ident Ltd		4,317.60
Manpower	4,317.60	
Phuong Luu		18,600.00
Attorney General	18,600.00	
Physical Culture Assn Of Alta		9,187.83
Recreation And Parks	9,187.83	
Pick Ranches		6,608.00
Disaster Services	6,608.00	
Picture Butte Municipal Hospital		965,819.93
Hospitals & Medical Care	965,819.93	
Picture Butte Municipal Library		5,798.10
Culture	5,798.10	
Picture Butte Preschool Society		30,859.00
Education	30,859.00	
Picture Butte R C S S D No 79		149,581.00
Education	149,581.00	
Pigeon Lake Regional Early Childhood Advisory Committee		70,840.00
Education	70,840.00	
Pinchak Steve		3,902.00
Manpower	3,902.00	
Pincher Creek & District Agricultural Society		3,985.47
Agriculture	3,985.47	
Pincher Creek & District Cultural Affairs Committee		2,426.00
Culture	2,426.00	
Pincher Creek & District Early Childhood Education Program		133,642.00
Education	133,642.00	
Pincher Creek & District Historical Society		4,524.00
Culture	4,524.00	
Pincher Creek & District Municipal Library		18,348.57
Culture	18,348.57	
Pincher Creek Auxiliary Hospital		270,000.00
Hospitals & Medical Care	270,000.00	
Pincher Creek Co-op Assn		25,934.00
Agriculture	25,934.00	
Pincher Creek Credit Union Ltd		3,823.50
Manpower	3,823.50	
Pincher Creek Municipal Hospital		5,572,093.00
Hospitals & Medical Care	5,572,093.00	
Pincher Creek School Division No 29		332,560.00
Advanced Education	13,870.00	
Education	318,690.00	
Pincher Creek Society For Handicapped People		41,839.11
Social Services & Comm Health	41,839.11	
Pincher Creek St Michaels R C S S D No 18		178,607.21
Education	178,607.21	
Pincher Farm Equipment Ltd		4,049.29
Manpower	4,049.29	
Pine Bungalow Cabins		2,008.06
Utilities & Telecommunications	2,008.06	
Pine Creek Cemetery Society		2,000.00
Culture	2,000.00	
Pine Valley 7th Day Adventist School		9,458.00
Education	9,458.00	
Pines Community Association		2,000.00
Recreation And Parks	2,000.00	
Pinetone Building Supplies Ltd		7,120.00
Manpower	7,120.00	
Pinocchio Italian Ice Cream Co Ltd		2,500.00
Agriculture	2,500.00	
Pioneer Agricultural Society		4,812.03
Agriculture	4,812.03	
Pioneer Bake & Snack Ltd		7,407.87
Manpower	7,407.87	
Pioneer Circle Elk Point		3,914.50
Culture	3,914.50	
Pioneer Credit Union Ltd		2,041.85
Manpower	2,041.85	
Pioneer Meats Ltd		51,629.00
Agriculture	51,629.00	
Pioneer Museum Society Of Grande Prairie		5,174.00
Culture	4,524.00	
Recreation And Parks	650.00	
Pioneers Of Fort Vermilion Historical Society		2,600.00
Culture	2,600.00	
Pionieri Italiani Club		4,000.00
Culture	4,000.00	
Piotrkowski Edward J		10,333.79
Housing	10,333.79	
Pitt Robert John & Lynne		6,000.00
Housing	6,000.00	
Pittman Gordon & Selinger Rick		2,000.00
Manpower	2,000.00	
Pixie Courier Ltd		6,150.00
Manpower	6,150.00	
Placer Cego Petroleum Ltd		26,344.78
Energy & Natural Resources	26,344.78	
Placid Oil Co		10,309.80
Energy & Natural Resources	10,309.80	
Plains Exploration Alberta Ltd		105,290.00
Energy & Natural Resources	105,290.00	
Plante David A		6,976.00
Disaster Services	6,976.00	
Platts James L		2,797.19
Housing	2,797.19	
Playhouse Day Care Ltd		4,124.43
Social Services & Comm Health	4,124.43	
Playmaster Leisure Products Ltd		2,302.50
Manpower	2,302.50	
Pleasant Heights Child Development Assn		18,744.00
Social Services & Comm Health	18,744.00	
Plectra Enterprises Inc		4,700.00
Culture	4,700.00	
Pleiades Theatre Calgary Centennial Planetarium		2,089.00
Culture	2,089.00	
Plenty Relief Society Of Canada		18,493.00
Economic Development	18,493.00	
Ploughboy Foods Ltd		2,980.00
Manpower	2,980.00	
Poco Petroleums Ltd		1,150,997.47
Energy & Natural Resources	1,150,997.47	
Podmore Engineering Ltd		7,434.56
Manpower	7,434.56	
Polaris Petroleums Ltd		106,577.97
Energy & Natural Resources	106,577.97	
Polaris Tire Ltd		9,586.95
Manpower	9,586.95	
Poliakiwski Garry		2,220.00
Agriculture	2,220.00	
Poliquin Claude & Cari		2,085.20
Disaster Services	2,085.20	

GRANT PAYMENTS

Recipient	Department	Amount	Total
Polish Combatants Association In Canada Inc	Culture	4,260.00	4,260.00
Polonez Folk Arts Ensemble	Culture	2,033.00	2,033.00
Pomerleau Gerald	Attorney General	2,082.00	2,082.00
Ponoka Central Kindergarten Local Advisory Committee	Education	113,289.00	113,289.00
Ponoka Christian School	Education	31,546.00	31,546.00
Ponoka Drop In Centre	Culture	2,125.00	2,125.00
Ponoka General Hospital	Hospitals & Medical Care	3,243,620.65	3,243,620.65
Ponoka Municipal Library	Culture	20,100.85	20,100.85
Ponoka R C S S D No 95	Education	72,370.00	73,012.88
	Manpower	642.88	
Ponoka Riverside Kindergarten Local Advisory Committee	Education	26,346.00	26,346.00
Pooh Bear Day Care Centre Ltd	Manpower	7,490.63	7,490.63
Pope John A	Housing	2,527.97	2,527.97
Popham Russell & Bonnie	Housing	2,752.00	2,752.00
Popicos Boite A	Culture	2,000.00	2,000.00
Poplar Ridge Early Childhood Services	Education	26,613.00	26,613.00
Popowich Thomas	Housing	4,914.80	4,914.80
Porcupine Hills Family & Community Support Services	Social Services & Comm Health	67,862.39	67,862.39
Port Churchill Development Board	Economic Development	34,998.00	34,998.00
Porter Dr R H	Workers' Health, Safety & Comp	2,500.00	2,500.00
Porter Pearl Hawrelak	Housing	8,693.53	8,693.53
Porter Signs 1982 Ltd	Manpower	3,344.00	3,344.00
Ports Canada	Economic Development	763,478.98	763,478.98
Posture Beauty Sleep Products	Economic Development	4,553.30	4,553.30
Poulsen David Allen	Culture	2,550.00	2,550.00
Poundmakers Lodge	Alcoholism & Drug Abuse Comm	424,722.00	440,648.11
	Culture	5,000.00	
	Manpower	5,926.11	
	Native Affairs	5,000.00	
Powell Travel Service Ltd	Hospitals & Medical Care	6,439.80	6,439.80
Power 'N' Sail Marine Ltd	Manpower	2,684.50	2,684.50
Power Design Ventilation Ltd	Manpower	3,991.79	3,991.79
Prairie Agricultural Machinery Institute	Agriculture	918,750.00	918,750.00
Prairie Gallery Society	Culture	23,058.75	63,439.27
	Manpower	39,695.52	
	Recreation And Parks	685.00	
Prairie Grade School	Education	249,266.00	249,266.00
Prairie High School	Education	237,488.00	237,488.00
Prairie Implement Manufacturers Association	Economic Development	9,900.00	9,900.00
Prairie Junior High School	Education	106,758.00	106,758.00
Prairie Meat Processors & Bank Of Nova Scotia	Agriculture	9,707.00	9,707.00
Prairie Mushrooms Ltd	Manpower	2,671.25	2,671.25
Prairie Oil Royalties Company Ltd	Energy & Natural Resources	58,742.20	58,742.20
Prairie Pioneers Club	Culture	2,069.00	2,069.00
Prairie Provinces Water Board	Environment	53,551.00	53,551.00
Prairie River Gas Co-op Ltd	Utilities & Telecommunications	132,962.92	132,962.92
Prasad Suresh B	Culture	13,185.12	13,185.12
Precambrian Shield Resources Ltd	Energy & Natural Resources	677,037.28	679,409.16
	Manpower	2,371.88	
Precision Chemical Manufacturing Ltd	Manpower	5,082.34	5,082.34
Premier Resources Ltd	Energy & Natural Resources	6,516.96	6,516.96
Pres Air Distributors Ltd	Manpower	4,204.00	4,204.00
Presbyterian Church In Canada	Economic Development	30,320.00	30,320.00
Preschool Advisory Committee Of Nobleford	Education	12,350.00	12,350.00
Preschool Assessment & Treatment Ctr Soc Of S W Alta	Social Services & Comm Health	267,750.00	267,750.00
Pretzlaff Otto	Attorney General	9,972.00	9,972.00
Preugschas Walter	Agriculture	2,030.00	2,030.00
Price Christison & Woodruff	Manpower	2,359.39	2,359.39
Price Douglas & Helga	Agriculture	2,975.00	2,975.00
Prill Walter	Disaster Services	2,860.00	2,860.00
Primates World Relief & Development Fund	Economic Development	60,024.00	60,024.00
Prime Energy Ltd	Energy & Natural Resources	8,750.00	8,750.00
Prince Randy	Attorney General	3,136.00	3,136.00
Princess Patricias Canadian Light Infantry Regiment Museum	Culture	4,524.00	29,524.00
	Manpower	25,000.00	
Prins Ralph R	Agriculture	3,500.00	3,500.00
Prior Girls Keypunch Services Ltd	Manpower	54,000.00	54,000.00
Prism Glass & Paint Ltd	Manpower	9,061.55	9,061.55
Pro Coro Society Edmonton	Culture	25,794.00	25,794.00
Pro Forms Ltd	Manpower	3,479.43	3,479.43
Process Air Industrial Hydraulics Ltd	Economic Development	13,429.50	13,429.50
Procor Ltd	Energy & Natural Resources	3,752.49	4,972.49
	Manpower	1,220.00	
Procter & Gamble Cellulose Inc	Manpower	20,257.94	20,257.94
Prodeco Oil & Gas Co Ltd	Energy & Natural Resources	32,111.50	33,255.25
	Manpower	1,143.75	
Professional Association Of Canadian Theatres	Culture	4,000.00	4,000.00
Project Concern Alberta	Economic Development	21,147.00	21,147.00
Propetro Corp	Energy & Natural Resources	176,906.00	176,906.00
Prophet Petroleums Ltd	Energy & Natural Resources	472,097.07	472,097.07
Protection Of The Blessed Virgin Mary Ukrainian Catholic Church	Culture	2,000.00	2,000.00
Providence Child Development Centre	Education	336,503.00	1,331,719.42
	Social Services & Comm Health	995,216.42	
Providence Pre Built Homes	Manpower	3,969.76	3,969.76
Provincial Committee For An Alberta Council On Womens Affairs	Advanced Education	5,000.00	5,000.00
Provincial Employees Credit Union Ltd	Manpower	12,316.48	12,316.48

Provincial Laboratory Of Public Health		6,314,775.00
Social Services & Comm Health	6,314,775.00	
Provincial Treasurer Alberta Research Council		28,693,051.17
Agriculture	4,624,810.00	
Energy & Natural Resources	4,118,241.17	
Executive Council - General	19,950,000.00	
Provincial Treasurer Dept Of Advanced Education		790,566.13
Advanced Education	222,741.84	
Manpower	567,824.29	
Provincial Treasurer Dept Of Agriculture		749,681.10
Agriculture	749,681.10	
Provincial Treasurer Dept Of Attorney General		288,080.01
Attorney General	288,080.01	
Provincial Treasurer Dept Of Economic Development		3,787.98
Economic Development	3,787.98	
Provincial Treasurer Dept Of Education		801,843,447.54
Education	801,837,400.70	
Manpower	122.50	
Municipal Affairs	5,924.34	
Provincial Treasurer Dept Of Energy & Natural Resources		1,012,530.27
Energy & Natural Resources	1,012,530.27	
Provincial Treasurer Dept Of Environment		443,029.00
Environment	443,029.00	
Provincial Treasurer Dept Of Hospitals & Medical Care		364,234,948.00
Hospitals & Medical Care	364,203,000.00	
Manpower	31,948.00	
Provincial Treasurer Dept Of Housing		77,126,456.97
Housing	77,126,322.26	
Municipal Affairs	114.71	
Social Services & Comm Health	20.00	
Provincial Treasurer Dept Of Municipal Affairs		13,400,899.61
Agriculture	136,363.04	
Disaster Services	1,055.00	
Environment	46,548.48	
Municipal Affairs	7,949,831.45	
Public Works Supply & Services	80,741.80	
Recreation And Parks	32,828.10	
Social Services & Comm Health	114,881.50	
Transportation	1,701,104.00	
Utilities & Telecommunications	3,337,546.24	
Provincial Treasurer Dept Of Public Works Supply & Services		68,233.29
Energy & Natural Resources	253.00	
Housing	267.50	
School Book Branch	67,712.79	
Provincial Treasurer Dept Of Recreation & Parks		2,529.00
Culture	2,529.00	
Provincial Treasurer Dept Of Social Services & Comm Health		900,796.13
Hospitals & Medical Care	6,927.00	
Manpower	269.00	
Recreation And Parks	3,792.50	
Social Services & Comm Health	889,807.63	
Provincial Treasurer Dept Of Solicitor General		10,911.03
Public Works Supply & Services	10,911.03	
Provincial Treasurer Dept Of Treasury		1,097,326.63
Advanced Education	623,925.00	
Disaster Services	49,144.50	
Hospitals & Medical Care	5,018.68	
Housing	270,973.99	
Manpower	5,813.62	
Social Services & Comm Health	2,239.50	
Treasury	82,902.84	
Utilities & Telecommunications	57,308.50	
Provincial Treasurer Education School Book Branch		2,618,807.16
Education	2,613,912.01	
Manpower	4,895.15	
Provincial Treasurer Environment Council Of Alberta		451,600.00
Environment	451,600.00	
Provincial Treasury Branches		140,994.13
Advanced Education	140,994.13	
Provost Agricultural Society		5,000.00
Agriculture	5,000.00	
Provost Chamber Of Commerce		2,100.00
Manpower	2,100.00	
Provost Municipal Health Care Centre		2,021,978.90
Culture	975.00	
Hospitals & Medical Care	2,019,895.44	
Manpower	1,108.46	
Provost Municipal Health Care Centre Nursing Home		848,374.45
Hospitals & Medical Care	848,374.45	
Provost Municipal Library		13,257.66
Culture	13,257.66	
Provost Preschool		47,260.00
Education	47,260.00	
Provost R C S S D No 65		114,108.20
Education	111,669.00	
Manpower	2,439.20	
Provost School Division No 33		255,391.21
Advanced Education	10,508.01	
Education	241,665.00	
Manpower	3,218.20	
Pruden Building Ltd		5,928.12
Manpower	5,928.12	
Ptarmigan Holdings Ltd		6,321.53
Manpower	6,321.53	
Pubantz Richard & Doreen		10,250.20
Housing	10,250.20	
Pudar Leslie		2,011.76
Manpower	2,011.76	
Pueblito Canada Inc		12,173.00
Economic Development	12,173.00	
Pulse Growers Association Of Alberta		13,500.00
Agriculture	13,500.00	
Pulse Surveys Ltd		1,836,185.00
Energy & Natural Resources	1,836,185.00	
Pulsonic Geophysical		15,484.39
Manpower	15,484.39	
Punjabi Cultural Association Of Calgary		2,080.00
Culture	2,080.00	
Punkerpine Puppet Arts Ltd		41,469.00
Alcoholism & Drug Abuse Comm	37,598.00	
Culture	3,871.00	
Purcell L P		2,009.00
Housing	2,009.00	
Pure Oil & Gas Co Ltd		4,179.61
Energy & Natural Resources	4,179.61	
Puringer Curt		10,813.55
Housing	10,813.55	
Puringer Mrs Marianna		10,813.55
Housing	10,813.55	
Puskwa Moostos Waskayigun Society		2,000.00
Native Affairs	2,000.00	
Putnam Murray A		3,203.00
Housing	3,203.00	
Puzey Grant & Judy		2,277.50
Manpower	2,277.50	
Pygmalion Holdings Ltd		2,853.56
Manpower	2,853.56	
Pynten Lief		2,940.00
Agriculture	2,940.00	
Pyrotronics Canada Ltd		5,184.86
Housing	614.95	
Manpower	4,569.91	
Q C Data Collectors Ltd		3,992.06
Manpower	3,992.06	
Q R D Systems Consultants Ltd		10,950.15
Manpower	10,950.15	
Q-5 Investments Ltd		2,590.80
Manpower	2,590.80	
Quaife Ms Darlene A		2,000.00
Culture	2,000.00	
Quality Dairy Farms Ltd		3,500.00
Agriculture	3,500.00	
Quality Electronics Taber Ltd		2,248.56
Manpower	2,248.56	
Quality Feeds Alberta Ltd		9,273.00
Agriculture	9,273.00	
Quality Steel Foundries Ltd		24,749.64
Manpower	24,749.64	
Quality Travel Ltd		2,072.30
Manpower	2,072.30	
Quantock Cattle Co Ltd		4,450.00
Agriculture	4,450.00	
Quantum Building Maintenance Ltd		2,016.25
Manpower	2,016.25	
Quantum Hair & Skin Studio Ltd		3,332.50
Manpower	3,332.50	
Quasar Petroleum Ltd		61,177.45
Energy & Natural Resources	61,177.45	
Queen Elizabeth II Hospital		24,846,853.46
Hospitals & Medical Care	24,819,348.95	
Manpower	27,504.51	
Queen Elizabeth II Hospital Auxiliary Centre		1,596,373.63
Hospitals & Medical Care	1,596,373.63	
Queen Elizabeth II Hospital General Centre		23,215,569.30
Hospitals & Medical Care	23,215,569.30	

GRANT PAYMENTS

Queen Elizabeth II Hospital Nursing Home		661,954.75
Hospitals & Medical Care	661,954.75	
Queen Of Peace Polish Parish		3,925.00
Culture	3,925.00	
Quest Exploration Ltd		31,297.00
Energy & Natural Resources	31,297.00	
Quick Mrs Fran		3,000.00
Education	3,000.00	
Quicksilver Manufacturing Ltd		14,962.50
Economic Development	14,962.50	
Quikway Aviation Ltd		5,393.63
Hospitals & Medical Care	4,818.00	
Manpower	575.63	
Quint Holdings Ltd		2,853.75
Manpower	2,853.75	
Quintana Exploration Canada Ltd		208,400.11
Energy & Natural Resources	208,400.11	
Quinton P J		8,300.83
Housing	8,300.83	
R & A Farms Ltd		2,196.88
Manpower	2,196.88	
R & B Farm Equipment 1980 Ltd		11,503.67
Manpower	11,503.67	
R & R Mcintyre Oil & Gas Sales Ltd		3,621.00
Manpower	3,621.00	
R A Aviation Industries Ltd		2,580.00
Manpower	2,580.00	
R Angus Alberta 1975 Ltd		66,484.00
Manpower	66,484.00	
R B Electric Ltd		2,450.00
Manpower	2,450.00	
R B Lowry Resources Ltd		2,189.18
Energy & Natural Resources	2,189.18	
R Dees Good Times Centre		8,101.63
Manpower	8,101.63	
R Draffin Pharmacy 1970 Ltd		8,089.89
Manpower	8,089.89	
R E P Petro Medic Services Ltd		11,200.00
Hospitals & Medical Care	11,200.00	
R E Thrale Holdings Ltd		2,882.68
Manpower	2,882.68	
R I G Holdings Ltd		2,160.00
Manpower	2,160.00	
R J Melin Consultants Ltd		3,047.25
Economic Development	3,047.25	
R J V Gas Field Service Ltd		2,118.00
Manpower	2,118.00	
R Johansen Sales Ltd		2,015.00
Manpower	2,015.00	
R L & L Environmental Services Ltd		2,088.75
Manpower	2,088.75	
R M C Sports Manufacturing		3,260.60
Manpower	3,260.60	
R Plus Industries Alta Ltd		3,259.50
Manpower	3,259.50	
R S T Investments		24,812.97
Manpower	24,812.97	
R Vollan Alberta Ltd		7,244.00
Manpower	7,244.00	
R W Brinkerhoff Holdings Ltd		75,476.00
Energy & Natural Resources	75,476.00	
R Wiser Drugs Ltd		5,598.75
Manpower	5,598.75	
Rabinovitz Mervyn		7,009.00
Housing	7,009.00	
Racher Pamela G		15,355.00
Manpower	15,355.00	
Racquet Centre Edmonton Ltd		4,966.88
Manpower	4,966.88	
Racquet House Ltd		4,458.39
Manpower	4,458.39	
Radau Neal		2,832.00
Energy & Natural Resources	2,832.00	
Radway Agricultural Society		9,909.00
Agriculture	7,500.00	
Manpower	2,409.00	
Radway Health Care Centre		904,912.00
Hospitals & Medical Care	904,912.00	
Raga Mala Music Society Of Calgary		2,080.00
Culture	2,080.00	
Rahmani Ms Geraldine Ann		8,500.00
Culture	8,500.00	
Rainbow Lake Municipal Library		3,260.95
Culture	3,260.95	
Raintree Properties Ltd		2,475.32
Manpower	2,475.32	
Ralph Connor United Church		47,000.00
Manpower	47,000.00	
Ralston D N D District No 4981		18,930.00
Education	18,930.00	
Ramier Resources Ltd		133,811.65
Energy & Natural Resources	133,811.65	
Rampart Tax Consultants 1980 Ltd		8,425.33
Disaster Services	2,702.72	
Manpower	5,722.61	
Ramsay Oilfield Services Ltd		6,887.16
Manpower	6,887.16	
Ranch Hands Construction & Consulting Ltd		4,623.03
Manpower	4,623.03	
Ranchmens Resources 1976 Ltd		126,623.60
Energy & Natural Resources	126,623.60	
Rangeland School Division No 9		255,173.52
Advanced Education	9,900.00	
Education	242,498.00	
Manpower	2,775.52	
Ranger Oil Ltd		209,532.30
Energy & Natural Resources	209,532.30	
Rapid Paper & Restaurant Supply Ltd		3,600.00
Manpower	3,600.00	
Rasmussen Borge		2,330.00
Agriculture	700.00	
Manpower	1,630.00	
Rasmussen Ms Ville		44,000.00
Housing	44,000.00	
Ratledge Dr Eric		3,000.00
Housing	3,000.00	
Ravan G		2,275.00
Housing	2,275.00	
Raven Printing Ltd		7,929.90
Manpower	7,929.90	
Rawlek Pauline		37,576.10
Agriculture	37,576.10	
Raymaker Darryl J		6,107.00
Housing	6,107.00	
Raymihuara Music Of The Andes Society		2,433.00
Culture	2,433.00	
Raymond & District Seniors Club		2,567.32
Culture	2,567.32	
Raymond Bake Shop		5,503.00
Agriculture	4,263.00	
Manpower	1,240.00	
Raymond Early Childhood Learning Centre		48,976.00
Education	48,976.00	
Raymond General Hospital		6,299,680.00
Hospitals & Medical Care	6,299,680.00	
Raymond Public Library		10,042.98
Culture	10,042.98	
Raymond R C S S D No 100		14,245.00
Education	14,245.00	
Rays 760 Combines Ltd		2,000.00
Manpower	2,000.00	
Read Donald A		2,282.00
Housing	2,282.00	
Readymade Kindergarten		2,592.00
Education	2,592.00	
Receiver General For Canada		2,541,235.12
Advanced Education	2,097.00	
Agriculture	1,450.25	
Culture	500.00	
Disaster Services	1,910.00	
Energy & Natural Resources	20,800.00	
Environment	861,518.73	
Federal & Intergovt Affairs	67,387.00	
Hospitals & Medical Care	1,540,964.00	
Manpower	5,276.58	
Social Services & Comm Health	15,700.00	
Solicitor General	6,631.56	
Tourism And Small Business	17,000.00	
Reco Electric Ltd		13,918.34
Manpower	13,918.34	
Recovery Acres Society		388,306.00
Alcoholism & Drug Abuse Comm	388,306.00	
Recreation Parks & Wildlife Foundation		83,250.00
Recreation And Parks	83,250.00	
Red Arrow Drilling Ltd		18,927.00
Manpower	18,927.00	

Red Deer & District Early Childhood Teachers Assn		3,094.00
Culture	3,094.00	
Red Deer & District Museum Society		19,906.08
Manpower	19,906.08	
Red Deer Adult Day Care Society		122,205.00
Social Services & Comm Health	122,205.00	
Red Deer Adventist Academy		39,781.00
Education	39,781.00	
Red Deer Assn For Retarded Children		41,476.55
Social Services & Comm Health	41,476.55	
Red Deer Association For The Mentally Handicapped		126,607.35
Social Services & Comm Health	126,607.35	
Red Deer Auction Co Ltd		2,007.50
Manpower	2,007.50	
Red Deer Centra Vac Mfg Ltd		3,980.00
Manpower	3,980.00	
Red Deer Chamber Of Commerce		35,971.24
Manpower	35,971.24	
Red Deer Christian School		168,785.00
Education	168,785.00	
Red Deer City Library		141,137.82
Culture	141,137.82	
Red Deer College		21,516,812.13
Advanced Education	21,263,889.00	
Culture	5,936.00	
Education	77,088.00	
Manpower	150,699.13	
Recreation And Parks	19,200.00	
Red Deer Columbus Club		7,570.00
Recreation And Parks	7,570.00	
Red Deer Concert Society		5,176.00
Culture	5,176.00	
Red Deer General & Auxiliary Hospital		2,040.90
Manpower	2,040.90	
Red Deer General Hospital		39,774,042.88
Hospitals & Medical Care	39,773,891.35	
Manpower	151.53	
Red Deer Golf & Country Club Ltd		10,658.63
Manpower	10,658.63	
Red Deer Health Unit		3,838,021.26
Manpower	865.26	
Social Services & Comm Health	3,837,156.00	
Red Deer Lake Community Assn		38,397.00
Culture	5,000.00	
Education	33,397.00	
Red Deer Municipal Hospital District No 15		26,452.40
Hospitals & Medical Care	26,452.40	
Red Deer Museum & Archives		13,108.31
Manpower	13,108.31	
Red Deer Nursing Home Ltd		1,701,187.70
Hospitals & Medical Care	1,701,187.70	
Red Deer Pizza Ltd		2,127.25
Manpower	2,127.25	
Red Deer Public Library		101,132.60
Culture	101,132.60	
Red Deer R C S S D No 17		859,541.68
Education	852,954.00	
Manpower	6,587.68	
Red Deer Regional Hospital Centre		19,181.07
Manpower	19,181.07	
Red Deer School District No 104		2,465,598.48
Advanced Education	28,800.00	
Education	2,411,533.49	
Manpower	25,264.99	
Red Deer Ski & Recreation Area Ltd		20,480.88
Manpower	20,480.88	
Red Deer Ski & Sea Sporting Goods Ltd		3,065.25
Manpower	3,065.25	
Red Derek Truss & Building Supplies Ltd		2,687.50
Manpower	2,687.50	
Red Diamond House Restaurant Ltd		3,974.72
Manpower	3,974.72	
Red Fort Insurance Services Ltd		3,240.00
Manpower	3,240.00	
Red River Point Society		24,244.00
Housing	24,244.00	
Redcliff Centennial Library		14,683.90
Culture	14,683.90	
Redcliff Early Childhood Services Association		101,430.00
Education	101,430.00	
Redcliff Premier Natural Gas Ltd		3,659.09
Energy & Natural Resources	3,659.09	
Redcliff School District No 2283		430,188.04
Education	427,145.00	
Manpower	3,043.04	
Redcliff Senior Citizens Society		4,000.00
Culture	4,000.00	
Redeemer Lutheran Church		4,000.00
Culture	4,000.00	
Redwater & District Agricultural Society		7,316.81
Agriculture	5,520.45	
Manpower	1,796.36	
Redwater & District Museum		2,288.96
Culture	2,288.96	
Redwater General Hospital		1,797,319.50
Hospitals & Medical Care	1,797,319.50	
Redwater Municipal Library		8,458.45
Culture	8,458.45	
Redwood Landscape Services Ltd		2,731.25
Manpower	2,731.25	
Reed Ranch Early Childhood Services		15,493.00
Education	15,493.00	
Reel Resources Ltd		203,203.98
Energy & Natural Resources	203,203.98	
Reeves Business College		66,318.80
Manpower	66,318.80	
Reeves R G		2,243.04
Manpower	2,243.04	
Regency Motor Hotel		4,782.50
Manpower	4,782.50	
Regency Resources Ltd		32,336.50
Energy & Natural Resources	29,239.00	
Manpower	3,097.50	
Regesh Family & Child Services		3,644.96
Manpower	3,644.96	
Region 6 Action Committee		3,000.00
Utilities & Telecommunications	3,000.00	
Regional Day Centre Society Of Edmonton		114,170.00
Social Services & Comm Health	114,170.00	
Regional Economic Development Council		35,850.00
Tourism And Small Business	35,850.00	
Rehabilitation Society Of Calgary		1,209,389.78
Manpower	18,317.21	
Social Services & Comm Health	1,191,072.57	
Rehabilitation Society Of Southwestern Alberta		597,780.77
Manpower	7,715.77	
Social Services & Comm Health	590,065.00	
Rehoboth Christian Association		172,200.03
Social Services & Comm Health	172,200.03	
Reich Perry E		2,050.00
Manpower	2,050.00	
Reid Arthur M		3,660.95
Housing	3,660.95	
Reid Dr D O		2,440.00
Manpower	2,440.00	
Reidmore Pocol Enterprises Ltd		20,000.00
Culture	20,000.00	
Reimchen Bruno		6,016.00
Housing	4,376.00	
Manpower	1,640.00	
Reinhold Industries Ltd		8,244.47
Manpower	8,244.47	
Reliable Printing Co Ltd		2,015.55
Manpower	2,015.55	
Remington Tire Distributors 1977 Ltd		10,249.44
Manpower	10,249.44	
Remple Bruce		6,419.85
Agriculture	6,419.85	
Renaissance Energy Ltd		100,000.00
Energy & Natural Resources	100,000.00	
Renaissance Resources Ltd		392,870.00
Energy & Natural Resources	392,870.00	
Renfrew District Kindergarten		86,798.00
Education	86,798.00	
Rent All Equipment Ltd		2,545.28
Manpower	2,545.28	
Renz Rudy		5,960.18
Housing	5,960.18	
Resicare Society Of Calgary		281,257.50
Social Services & Comm Health	281,257.50	
Resman Holdings Ltd		703,986.70
Energy & Natural Resources	703,986.70	
Retirement Holding Ltd		3,500.00
Manpower	3,500.00	
Retzlaff John		12,000.00
Housing	12,000.00	
Retzlaff Marion		12,000.00
Housing	12,000.00	

Reum Vern R		2,230.00
Manpower	2,230.00	
Revival Automotive Ltd		2,828.13
Manpower	2,828.13	
Rhapsody Bridal Boutique		7,560.78
Manpower	7,560.78	
Rhindress Delores		2,000.00
Attorney General	2,000.00	
Rhodes Donald W		3,055.00
Agriculture	3,055.00	
Ribtor Manufacturing & Distributing Co Ltd		4,172.50
Manpower	4,172.50	
Rich Crosby		2,240.00
Disaster Services	2,240.00	
Rich Gerald & Margaret		3,198.40
Agriculture	158.40	
Disaster Services	3,040.00	
Rich Greg		5,704.00
Disaster Services	5,704.00	
Rich Lake Recreational Society		2,020.55
Recreation And Parks	2,020.55	
Rich Valley Agricultural Society		10,133.84
Agriculture	7,500.00	
Manpower	2,633.84	
Rich Valley Early Childhood Services		35,845.00
Education	35,845.00	
Richard Eaton Singers		7,759.00
Culture	7,759.00	
Richardson Alvin & Doreen		2,274.32
Disaster Services	2,274.32	
Richardson John		4,200.00
Agriculture	4,200.00	
Richardsons Bakery Medicine Hat Ltd		9,836.13
Agriculture	7,284.00	
Manpower	2,552.13	
Richland Restaurants Ltd		36,658.59
Manpower	36,658.59	
Richmond Bruce R		5,879.63
Housing	5,879.63	
Richmond Hill Golf Club Ltd		3,898.00
Recreation And Parks	3,898.00	
Richmond Realty Ltd		2,085.00
Manpower	2,085.00	
Ricinus Resources Ltd		128,420.00
Energy & Natural Resources	128,420.00	
Ridge Valley Colony		3,721.00
Agriculture	3,721.00	
Rife Resources Ltd		24,910.00
Energy & Natural Resources	24,910.00	
Rigtronics Systems Ltd		2,646.40
Manpower	2,646.40	
Rimbey Agricultural Society		27,426.70
Agriculture	27,426.70	
Rimbey Auxiliary Hospital		1,407,368.90
Hospitals & Medical Care	1,407,368.90	
Rimbey Community Home Help Services Association		2,269.43
Manpower	2,269.43	
Rimbey Early Childhood Services Society		85,490.00
Education	85,490.00	
Rimbey General Hospital		1,500,632.00
Hospitals & Medical Care	1,500,632.00	
Rimbey Historical Society		4,524.00
Culture	4,524.00	
Rimbey Municipal Library		7,238.00
Culture	7,238.00	
Rimbey Record Ltd		2,145.51
Manpower	2,145.51	
Ring House Gallery		10,000.00
Culture	10,000.00	
Ringette Alberta Association		10,950.00
Recreation And Parks	10,950.00	
Risley Fluidic Power Ltd		21,668.85
Manpower	21,668.85	
Ritchie Charles Arnold		3,656.00
Housing	3,656.00	
Riteway Auto Clinic		3,120.00
Manpower	3,120.00	
Ritz Drycleaners Ltd		4,369.13
Manpower	4,369.13	
Rivard Ed		2,409.79
Agriculture	2,409.79	
River Glen Early Childhood Services Society		51,182.00
Education	51,182.00	
River Glen Kindergarten Society		7,636.00
Education	7,636.00	
Rivercourse Kiddies Korner		10,121.00
Education	10,121.00	
Rivercrest Lodge Nursing Home		931,757.00
Hospitals & Medical Care	931,757.00	
Riverhurst Community Hall		2,973.50
Recreation And Parks	2,973.50	
Riverside Amusement Park Ltd		2,071.25
Manpower	2,071.25	
Riverside Villa Assn		300,847.00
Alcoholism & Drug Abuse Comm	300,847.00	
Roads & Transportation Assn Of Canada		19,800.00
Transportation	19,800.00	
Roan Resources Ltd		29,901.13
Energy & Natural Resources	29,901.13	
Roanoke Enterprises Ltd		3,214.69
Manpower	3,214.69	
Robart Mrs Lawna J		2,207.30
Housing	2,207.30	
Robdale Contractors Ltd		4,163.60
Manpower	4,163.60	
Robert Brown Associates Electrical Contractors Ltd		2,917.60
Manpower	2,917.60	
Robert Morse Appliances Ltd		9,545.57
Manpower	9,545.57	
Robert Sutherland Professional Corporation		9,134.41
Manpower	9,134.41	
Roberts Welding & Steel Ltd		11,391.46
Manpower	11,391.46	
Robertson Dr R A V S		6,265.34
Housing	6,265.34	
Robertson Mrs M Norma		2,228.00
Housing	2,228.00	
Robertson Pauline		2,997.28
Disaster Services	2,997.28	
Robertson Rennick & Dipinto		12,902.70
Manpower	12,902.70	
Robertson Sydney L		2,217.60
Housing	2,217.60	
Robin Hood Residence Assn		885,155.84
Social Services & Comm Health	885,155.84	
Robin Hood School		99,003.00
Education	99,003.00	
Robinson Stuart		2,509.00
Housing	2,509.00	
Rochester & District Agricultural Society		35,538.62
Agriculture	6,760.62	
Recreation And Parks	25,000.00	
Transportation	3,778.00	
Rochester Perryvale Tawatinaw History Book Society		2,500.00
Culture	2,500.00	
Rocky Gas Co-op Ltd		114,935.18
Manpower	1,636.44	
Utilities & Telecommunications	113,298.74	
Rocky Mountain E C S		162,201.00
Education	162,201.00	
Rocky Mountain Folk Club		2,525.00
Culture	2,525.00	
Rocky Mountain House & District Savings & Credit Union Ltd		21,040.11
Manpower	21,040.11	
Rocky Mountain House Auxiliary Hospital		623,988.00
Hospitals & Medical Care	623,988.00	
Rocky Mountain House Christian School		128,114.00
Education	128,114.00	
Rocky Mountain House General Hospital		2,610,539.00
Hospitals & Medical Care	2,610,539.00	
Rocky Mountain House Municipal Library		36,400.75
Culture	36,400.75	
Rocky Mountain House Performing Arts Council		4,121.00
Culture	4,121.00	
Rocky Mountain House Pilot Parents Assn C O P E		252,300.77
Manpower	2,286.65	
Social Services & Comm Health	250,014.12	
Rocky Mountain House Pioneer Centre		4,000.00
Culture	4,000.00	
Rocky Mountain R C S S D No 131		208,488.00
Education	208,488.00	
Rocky Mountain School Division No 15		539,965.95
Advanced Education	26,048.00	
Education	507,037.67	
Manpower	6,880.28	
Rocky Mountain Swimming Pools Ltd		2,290.00
Manpower	2,290.00	

Rocky Mtn House & Dist West Country Family Services Assn		2,167.93
Manpower	2,167.93	
Rocky Native Friendship Centre		131,831.14
Alcoholism & Drug Abuse Comm	30,157.00	
Culture	5,025.00	
Manpower	63,143.88	
Native Affairs	33,505.26	
Rocky Wildwood Service Station Ltd		2,010.00
Manpower	2,010.00	
Rockyford & District Agricultural Society		6,317.50
Agriculture	5,000.00	
Manpower	657.00	
Recreation And Parks	660.50	
Rockyford Early Childhood Services Society		22,874.00
Education	22,874.00	
Rockyview Gas Co-op		43,360.96
Utilities & Telecommunications	43,360.96	
Rockyview General Hospital		40,566,331.00
Attorney General	2,160.00	
Hospitals & Medical Care	40,564,171.00	
Rockyview School Division No 41		1,614,273.53
Advanced Education	20,891.00	
Education	1,583,442.22	
Manpower	9,940.31	
Roddick Shirley		11,999.41
Housing	11,999.41	
Rodgarry Shothole Drilling Ltd		3,644.00
Manpower	3,644.00	
Roelofs John		3,410.00
Manpower	3,410.00	
Roger Bryan		2,300.00
Manpower	2,300.00	
Roger Parker Pavilion		1,889,963.20
Hospitals & Medical Care	1,889,963.20	
Roger Wayne Morrill Professional Corporation		2,620.00
Manpower	2,620.00	
Rogers Murray & Tracy		4,682.81
Manpower	4,682.81	
Rogers William B		4,171.30
Housing	4,171.30	
Rolco Mfg 1983 Ltd		2,849.00
Manpower	2,849.00	
Rolingher Mr & Mrs S		4,227.25
Housing	4,071.00	
Utilities & Telecommunications	156.25	
Roll Kevin		5,554.04
Agriculture	4,346.00	
Utilities & Telecommunications	1,208.04	
Rollin' Enterprises Limited		9,054.50
Manpower	9,054.50	
Rolling Hills Senior Citizens Club		2,500.00
Culture	2,500.00	
Rollingher Lawrence G		54,476.00
Housing	54,476.00	
Rollins Sharon		2,616.00
Attorney General	2,616.00	
Rolston Isobel		2,513.00
Culture	2,513.00	
Romaine Ms Barbara		2,176.60
Housing	2,176.60	
Roman Catholic Bishop Of The Diocese Of Calgary		2,500.00
Culture	2,500.00	
Romaniuk Alice & Nettie		6,729.18
Housing	6,000.00	
Utilities & Telecommunications	729.18	
Romanovsky & Co		2,113.00
Manpower	2,113.00	
Romanyshyn Don		3,150.00
Agriculture	3,150.00	
Rommens Hubert		3,720.00
Agriculture	3,720.00	
Romney Farms Ltd		2,800.00
Agriculture	2,800.00	
Romni Supply Ltd		3,680.00
Manpower	3,680.00	
Ronald Taylor Architect Ltd		4,293.41
Manpower	4,293.41	
Ronalds Hair Designers Ltd		4,200.00
Manpower	4,200.00	
Ronden Plumbing Ltd		4,016.63
Manpower	4,016.63	
Rons Meat Supply		2,160.00
Manpower	2,160.00	
Roop Petroleum Ltd		52,478.60
Energy & Natural Resources	52,478.60	
Rory L McLean Professional Corporation		3,287.65
Manpower	3,287.65	
Rosalind Early Childhood Society		14,374.00
Education	14,374.00	
Rose & Crown Restaurants Ltd		4,282.89
Manpower	4,282.89	
Rose Building Maintenance Ltd		8,623.96
Manpower	8,623.96	
Rosebrier Early Childhood Services		18,547.00
Education	18,547.00	
Rosebud Centre School		28,919.00
Education	28,919.00	
Rosebud Gas Co-op Ltd		69,006.68
Utilities & Telecommunications	69,006.68	
Rosebud School Of The Arts		50,376.00
Education	50,376.00	
Roseburn Ranches Ltd		4,783.50
Manpower	4,783.50	
Rosedale Community Kindergarten		23,154.00
Education	23,154.00	
Rosedale R C S S D No 108		2,177.00
Education	2,177.00	
Rosedale Recreational Society		2,220.00
Recreation And Parks	2,220.00	
Rosemary Early Childhood Services Society		23,246.00
Education	23,246.00	
Rosemary Gas Co-op Ltd		51,022.91
Manpower	1,251.25	
Utilities & Telecommunications	49,771.66	
Rosen Robert		11,118.00
Housing	11,118.00	
Rosenar Hilton		2,122.50
Attorney General	2,122.50	
Rosenheim Historical Society		10,344.78
Culture	9,648.28	
Recreation And Parks	696.50	
Roso Refreshments Alberta Ltd		2,390.00
Manpower	2,390.00	
Ross Agri Supplies Inc		5,820.00
Manpower	5,820.00	
Ross Creek Chipman Kindergarten Assn		18,984.00
Education	18,393.00	
Recreation And Parks	591.00	
Ross Donald A		17,729.17
Housing	17,729.17	
Ross Donald C		2,361.08
Housing	2,361.08	
Ross Gerald E		5,569.39
Manpower	5,569.39	
Ross Joseph & Gerald		3,329.70
Manpower	3,329.70	
Rotary Club Of Lloydminster No 3021		4,613.00
Recreation And Parks	4,613.00	
Rotary Club Of Red Deer		11,395.00
Recreation And Parks	11,395.00	
Rotary District No 536 Development Society		7,300.00
Economic Development	7,300.00	
Roth Ms Evelyn		3,000.00
Culture	3,000.00	
Rouleau Gisele		3,050.00
Culture	3,050.00	
Round Hill & District Agricultural Society		6,005.15
Agriculture	409.26	
Manpower	5,595.89	
Round Hill Dodds Agriculture Protective Association		2,600.00
Culture	2,600.00	
Roundhill Investments Ltd		10,710.67
Manpower	6,812.50	
Tourism And Small Business	3,898.17	
Rourke Thomas		2,051.00
Housing	2,051.00	
Rowe Peter		4,220.00
Manpower	4,220.00	
Rowland Donald		14,074.00
Housing	14,074.00	
Rowland Mary E		4,574.06
Housing	4,574.06	
Rowland Parker & Triebwasser		3,016.26
Manpower	3,016.26	
Rowland Ron		5,048.75
Housing	5,048.75	
Rowney Harry		44,623.47
Agriculture	44,623.47	

Rowney Richard			9,282.58
	Agriculture	9,137.72	
	Utilities & Telecommunications	144.86	
Rowntree Livestock & Consulting Ltd			6,000.00
	Agriculture	6,000.00	
Roxy Petroleum Ltd			263,048.10
	Energy & Natural Resources	263,048.10	
Royal Alexandra Hospital			102,903,706.61
	Advanced Education	2,165,944.00	
	Attorney General	44.00	
	Hospitals & Medical Care	100,735,339.15	
	Manpower	2,379.46	
Royal Alexandra Hospital Womens Auxiliary			2,000.00
	Culture	2,000.00	
Royal Bank Of Canada			1,884,551.55
	Advanced Education	1,884,551.55	
Royal Canadian Legion			17,027.89
	Culture	6,000.00	
	Manpower	4,819.68	
	Recreation And Parks	4,760.93	
	Utilities & Telecommunications	1,447.28	
Royal Life Saving Society Canada			41,479.17
	Manpower	1,479.17	
	Recreation And Parks	40,000.00	
Royal Management Co			27,064.20
	Manpower	27,064.20	
Royal Society Of Canada			4,200.00
	Advanced Education	4,200.00	
Royal Trailer Co Ltd			3,696.08
	Economic Development	3,696.08	
Royal Winnipeg Ballet School			5,000.00
	Culture	5,000.00	
Roycroft Brian E			3,173.20
	Housing	3,173.20	
Rozsa Petroleum Ltd			214,797.30
	Energy & Natural Resources	214,797.30	
Rubenok Robert Roy			15,431.00
	Housing	15,431.00	
Rudiger Cattle Enterprises Ltd			6,000.00
	Agriculture	6,000.00	
Ruff Percy			2,676.00
	Disaster Services	2,676.00	
Rumsey & District Agricultural Society			5,461.51
	Agriculture	5,461.51	
Runn Holdings Ltd			3,457.16
	Manpower	3,457.16	
Rupertsland Resources Co Ltd			16,881.23
	Energy & Natural Resources	16,881.23	
Rural Development Project No 4 Mundare			35,850.00
	Tourism And Small Business	35,850.00	
Rural Education & Development Assn			84,746.00
	Agriculture	84,746.00	
Rushkowski Cecilia			5,000.00
	Agriculture	5,000.00	
Russel Anthony S			2,200.46
	Housing	2,200.46	
Russo Greek Catholic Orthodox Church Of St Mary			2,250.00
	Culture	2,250.00	
Russo Greek Orthodox Ascension Society Of Wasel			2,854.48
	Culture	2,854.48	
Rutherford Oil & Gas Ltd			5,621.71
	Energy & Natural Resources	5,621.71	
Rutledge Graeme K			5,879.63
	Housing	5,879.63	
Rutley E A			4,637.50
	Manpower	4,637.50	
Ryan Maralyn			4,271.00
	Culture	4,271.00	
Rycroft Kindergarten Assn			31,251.00
	Education	31,251.00	
Rycroft Municipal Library			2,148.19
	Culture	2,148.19	
Ryerson James			3,596.00
	Education	3,596.00	
Ryerson Oil & Gas Ltd			97,242.30
	Energy & Natural Resources	97,242.30	
Ryley Municipal Library			2,002.00
	Culture	2,002.00	
Ryley Sunshine Club			4,000.00
	Culture	4,000.00	
Ryley 7th Day Adventist School			8,830.00
	Education	8,830.00	
S & B Holdings Ltd			5,375.00
	Manpower	5,375.00	
S & L Bakers Systems Ltd			4,237.62
	Manpower	4,237.62	
S A B Industrial Supply & Services Ltd			2,062.77
	Manpower	2,062.77	
S F Scott Manufacturing Co Ltd			2,470.48
	Economic Development	763.60	
	Manpower	1,706.88	
S J C Catholic Archdiocese			2,140.16
	Manpower	2,140.16	
S K Engineering Ltd			3,000.00
	Energy & Natural Resources	3,000.00	
S R & B Gas Co-op Ltd			108,822.53
	Utilities & Telecommunications	108,822.53	
S Scan Farms Ltd			3,305.00
	Manpower	3,305.00	
Sacco Antonio			8,000.00
	Housing	8,000.00	
Sacred Circle Native Home School Liaison Program			7,000.00
	Native Affairs	7,000.00	
Sacred Heart Hospital			3,651,962.28
	Hospitals & Medical Care	3,651,962.28	
Saddle Lake Tribal Administration			173,077.06
	Culture	2,729.00	
	Manpower	57,447.06	
	Social Services & Comm Health	112,901.00	
Saddy Robert N			3,659.00
	Housing	3,659.00	
Sage Publications Calgary Ltd			2,250.00
	Manpower	2,250.00	
Sage Robert L			3,897.71
	Housing	3,897.71	
Sagesse Clothing Ltd			5,600.00
	Manpower	5,600.00	
Sagitawa Friendship Society			31,030.27
	Manpower	5,879.03	
	Native Affairs	25,151.24	
Sahakarini Inter-World Education & Development Assn			19,300.00
	Economic Development	19,300.00	
Saifer Gary			2,969.17
	Housing	2,969.17	
Saik Marshall G			2,600.00
	Manpower	2,600.00	
Salabre Ltd			2,453.41
	Manpower	2,453.41	
Salem Manor Nursing Home			1,566,358.00
	Hospitals & Medical Care	1,564,124.55	
	Manpower	2,233.45	
Salem Manor Nursing Home Auxiliary			4,000.00
	Culture	4,000.00	
Sallows Edward			2,453.41
	Attorney General	2,453.41	
Sallows Roy			3,000.00
	Culture	3,000.00	
Salon Jamal 1981 Ltd			8,596.00
	Manpower	8,596.00	
Salonen Donald			14,732.80
	Attorney General	14,732.80	
Salvation Army			381,833.45
	Alcoholism & Drug Abuse Comm	12,873.00	
	Economic Development	43,261.00	
	Housing	110,690.65	
	Manpower	6,673.80	
	Social Services & Comm Health	208,335.00	
Salvi Homes Ltd			6,975.00
	Disaster Services	6,975.00	
Samedan Oil Of Canada Inc			76,256.50
	Energy & Natural Resources	76,256.50	
Samson Tribal Administration Gas Utility			56,736.93
	Utilities & Telecommunications	56,736.93	
Samulak Denice			4,053.38
	Manpower	4,053.38	
San Antonio Explorations Ltd			22,072.22
	Energy & Natural Resources	22,072.22	
San Mag Industrial Enterprises Ltd			8,694.00
	Manpower	8,694.00	
Sand Ranch Ltd			3,253.80
	Agriculture	3,253.80	
Sanderman Blaine S			2,910.00
	Housing	2,910.00	
Sandman Inns Ltd			21,772.73
	Manpower	21,772.73	
Sands Arcade Ltd			6,069.93
	Manpower	6,069.93	
Sands Kenneth H			14,017.00
	Housing	14,017.00	

Sangudo & District Agricultural Society		2,877.75
Culture	1,500.00	
Manpower	1,377.75	
Sangudo Community Early Education Program		27,898.00
Education	27,898.00	
Sangudo Farmers Market		3,420.44
Agriculture	3,420.44	
Sangudo Golden Club		4,299.26
Culture	4,000.00	
Recreation And Parks	299.26	
Sarcee Auxiliary Hospital		3,437,527.37
Hospitals & Medical Care	3,437,527.37	
Sarcee Indian Reserve 145		5,000.00
Native Affairs	5,000.00	
Sarcee Nursing Home		1,207,750.35
Hospitals & Medical Care	1,207,750.35	
Sarcee Park Kindergarten		20,275.00
Education	20,275.00	
Sarcee Peoples Museum Society		4,524.00
Culture	4,524.00	
Sardachuk Edmund		8,718.00
Housing	8,718.00	
Sardachuk Marco D		2,073.00
Housing	2,073.00	
Sardar Holdings Ltd		2,841.76
Manpower	2,841.76	
Sarman Custom Metal Fabrication Ltd		34,779.12
Manpower	34,779.12	
Sarti Holdings Ltd		3,430.00
Manpower	3,430.00	
Saskatoon Lake Agricultural Society		6,416.12
Agriculture	2,166.65	
Manpower	4,249.47	
Saskatoon Valley Farm Ltd		3,220.09
Agriculture	3,220.09	
Sauve Clayton		2,333.75
Manpower	2,333.75	
Sauve Harvey		2,380.00
Manpower	2,380.00	
Savanna Agricultural Society		10,272.10
Agriculture	6,518.46	
Manpower	3,753.64	
Save A Family Plan		37,250.00
Economic Development	37,250.00	
Savilles Restaurant Ltd		2,276.17
Manpower	2,276.17	
Savoie Judy Ann		3,199.55
Disaster Services	3,199.55	
Sawai Gloria		7,200.00
Culture	7,200.00	
Sawatsky Ronald		2,728.67
Housing	2,728.67	
Sawotin Wilhelm H		4,388.75
Housing	4,388.75	
SAWS Canada Seventh-Day Adventist World Service		136,235.00
Economic Development	136,235.00	
Sax Zimmel Stewart & Co		43,136.47
Manpower	43,136.47	
Scamper Canada Ltd		3,139.50
Economic Development	3,139.50	
Sceppas Trattoria & Delicatessen Ltd		3,680.00
Manpower	3,680.00	
Sceptre Oils Ltd		6,340.89
Energy & Natural Resources	6,340.89	
Sceptre Resources Ltd		8,049.30
Energy & Natural Resources	8,049.30	
Sceptron Technology Ltd		6,773.13
Manpower	6,773.13	
Schachenhofer Walter		3,889.40
Housing	3,889.40	
Schafenaker Hans & Louise		12,592.90
Housing	12,592.90	
Scheme-A-Dream Ltd		10,057.50
Manpower	10,057.50	
Scheuerman Mark		2,009.00
Housing	2,009.00	
Schissel William J		2,100.00
Manpower	2,100.00	
Schmidt Edward P		3,000.00
Housing	3,000.00	
Schmidt Lawrence O		2,009.00
Housing	2,009.00	
Schmidt Welding & Oilfield Services Ltd		2,375.00
Manpower	2,375.00	
Schmiemann Gisela		2,267.00
Housing	2,267.00	
Schmiemann Henry		2,800.00
Agriculture	2,800.00	
Schmiemann Ludwig		2,855.00
Housing	2,855.00	
Schmittroth Louis		2,836.28
Agriculture	1,248.00	
Manpower	1,257.50	
Utilities & Telecommunications	330.78	
Schmitz Bruno		2,617.74
Utilities & Telecommunications	2,617.74	
Schneidmiller R		2,275.00
Housing	2,275.00	
Scholing Andy		2,138.88
Manpower	2,138.88	
Scholnick Ira		4,212.70
Housing	4,212.70	
Scholten Dirk		3,225.02
Attorney General	3,225.02	
School Business Officials Of Alberta		3,000.00
Education	3,000.00	
School Of East Indian Languages & Performing Arts Of Calgary		2,110.00
Culture	2,110.00	
Schrob Lloyd		2,384.20
Housing	2,384.20	
Schroh Leo		2,384.20
Housing	2,384.20	
Schuler Early Childhood Service Society		10,776.00
Education	10,776.00	
Schuler Recreation Board		2,533.50
Recreation And Parks	2,533.50	
Schulhauser G M		2,778.93
Housing	2,778.93	
Schultz Tim		3,200.00
Housing	3,200.00	
Schwarten Manfred		2,234.75
Housing	2,234.75	
Schwartzkopf Bert		4,460.00
Agriculture	1,050.00	
Manpower	3,410.00	
Schweiger Frank G & Huguette		9,000.00
Housing	9,000.00	
Schwengler Frank A		3,536.25
Manpower	3,536.25	
Scollard Maintenance Ltd		2,803.75
Manpower	2,803.75	
Scona Meats & Delicatessen		3,706.00
Manpower	3,706.00	
Scope Automotive Limited		2,837.44
Manpower	2,837.44	
Scott Lorne		13,620.02
Housing	13,620.02	
Scott Ray P		2,829.43
Utilities & Telecommunications	2,829.43	
Scott Research Limited		3,400.00
Energy & Natural Resources	3,000.00	
Manpower	400.00	
Scott William G		2,573.00
Housing	2,573.00	
Scottish Nursing Home Ltd		601,730.90
Hospitals & Medical Care	601,730.90	
Scout-Guide Association Of Banff		2,149.50
Recreation And Parks	2,149.50	
Scoutens Shoes Ltd		2,614.13
Manpower	2,614.13	
Scoville Lamar		7,871.00
Attorney General	7,871.00	
Scurry Rainbow Oil Ltd		18,107.95
Energy & Natural Resources	18,107.95	
Searls Jo-Ann		2,950.00
Attorney General	2,950.00	
Sears Ray		15,900.08
Agriculture	15,533.82	
Utilities & Telecommunications	366.26	
Sebo Sam S		9,453.64
Housing	9,453.64	
Sedco Drilling A Div Of Bow Valley Resource Services Ltd		10,500.00
Manpower	10,500.00	
Sedgewick & District Agricultural Society		10,320.61
Agriculture	7,000.00	
Manpower	2,653.11	
Recreation And Parks	667.50	

Sedgewick Community Library			2,637.00
	Culture	2,637.00	
Sedgewick Kindergarten			40,079.00
	Education	40,079.00	
Sedgewick Senior Citizens Club			4,000.00
	Culture	4,000.00	
Sedgewick 7th Day Adventist School			6,975.00
	Education	6,975.00	
Seema International Ltd			4,114.50
	Manpower	4,114.50	
Sefel Geophysical Ltd			8,337,204.00
	Energy & Natural Resources	8,337,204.00	
Segall Dr M L Joseph			11,432.24
	Housing	11,432.24	
Seida Walter			2,500.00
	Agriculture	2,500.00	
Seis West Surveys Ltd			1,161,001.00
	Energy & Natural Resources	1,161,001.00	
Seiscom Delta United Canada Ltd			2,199,394.00
	Energy & Natural Resources	2,197,374.00	
	Manpower	2,020.00	
Seiswest Resources Ltd			890,435.00
	Energy & Natural Resources	890,435.00	
Selinger Rick & Linda			2,280.00
	Manpower	2,280.00	
Semaka Ken			2,042.50
	Manpower	2,042.50	
Semaltex Semen Exporters Canada Ltd			17,074.96
	Agriculture	17,074.96	
Senior Citizen Golden Centre Lavoy			3,555.00
	Culture	3,555.00	
Senior Citizens Club Drop In Centre			4,000.00
	Culture	4,000.00	
Senior Citizens Home Heating Program			7,646,900.00
	Utilities & Telecommunications	7,646,900.00	
Senior Citizens Rental Assistance Payments			37,961,100.00
	Municipal Affairs	37,961,100.00	
Senior Citizens Society Of Stony Plain			4,474.98
	Culture	3,974.98	
	Recreation And Parks	500.00	
Senior Citizens Welcome Mat Fort Macleod			2,733.00
	Culture	2,733.00	
Senior Social Centre Club Of Eaglesham			2,791.20
	Culture	2,791.20	
Seniuk & Co C A			2,412.50
	Manpower	2,412.50	
Sentes Pontiac Buick G M C Ltd			5,938.84
	Manpower	5,938.84	
Sept Tire & Brake			3,347.20
	Manpower	3,347.20	
Serena Alberta			4,180.00
	Social Services & Comm Health	4,180.00	
Serendipity E C S Society			6,157.00
	Education	6,157.00	
Seton General Hospital			1,607,679.46
	Hospitals & Medical Care	1,607,679.46	
Seven Kalu Holdings Ltd			15,000.00
	Housing	15,000.00	
Seven Persons & District Recreation Board			4,568.75
	Recreation And Parks	4,568.75	
Seven Persons Early Childhood Service Assn			23,758.00
	Education	23,758.00	
Sexsmith & District Agricultural Society			2,101.50
	Recreation And Parks	2,101.50	
Sexsmith Garage Ltd			2,332.00
	Manpower	2,332.00	
Sexsmith Municipal Library			7,121.76
	Culture	7,121.76	
Sexsmith R C S S D No 51			143,348.00
	Education	143,348.00	
Sexsmith To The Smoky Historical Society			2,500.00
	Culture	2,500.00	
Sexual Assault Centre Of Edmonton			126,290.00
	Social Services & Comm Health	126,290.00	
Shamrock Maintenance & Hotshot Service Ltd			36,630.64
	Manpower	36,630.64	
Shamrock Video Inc			5,811.88
	Manpower	5,811.88	
Shandro Janelle			2,627.57
	Housing	2,627.57	
Shandro Janice			2,627.57
	Housing	2,627.57	
Shandro Pauline			2,627.57
	Housing	2,627.57	
Shannon Ronald H			6,499.00
	Housing	6,499.00	
Shapiro Len			325,740.00
	Hospitals & Medical Care	325,740.00	
Sharp J Harvey			2,470.00
	Manpower	2,470.00	
Shastri Indo Canadian Institute			10,321.00
	Culture	2,080.00	
	Economic Development	8,241.00	
Shauna Contracting Ltd			9,565.93
	Manpower	9,565.93	
Shaw Alan			2,100.50
	Manpower	2,100.50	
Shaw Kenneth L			2,230.80
	Housing	2,230.80	
Shawnessy Day Care Centre Holdings Ltd			2,758.24
	Manpower	2,758.24	
Shearer Properties Ltd			2,388.75
	Manpower	2,388.75	
Sheehan Michael			2,415.00
	Attorney General	2,415.00	
Sheets Lorne			2,455.00
	Manpower	2,455.00	
Shelby Engineering Ltd			6,072.80
	Manpower	6,072.80	
Sheldon James			3,840.00
	Disaster Services	3,840.00	
Sheldon Ken			4,732.00
	Disaster Services	4,732.00	
Shell Canada Ltd			4,863,969.16
	Treasury	4,863,969.16	
Shell Canada Resources Ltd			4,618,938.82
	Energy & Natural Resources	4,618,938.82	
Shelter Hydrocarbons Ltd			50,708.16
	Energy & Natural Resources	50,708.16	
Sheltered Workshop Society			352,502.22
	Social Services & Comm Health	352,502.22	
Shepherds Care Foundation			666,000.00
	Culture	4,000.00	
	Hospitals & Medical Care	662,000.00	
Sheraton Northwoods Inn			16,259.67
	Manpower	16,259.67	
Sherbut James J			7,334.30
	Housing	7,334.30	
Sheridan Dr Philip A			9,393.09
	Housing	9,393.09	
Sherritt Gordon Mines Ltd			37,693.60
	Manpower	37,693.60	
Sherwood Park Chamber Of Commerce			8,000.00
	Manpower	8,000.00	
Sherwood Park Kindergarten			82,016.00
	Education	82,016.00	
Sherwood Park Minor Hockey Association			2,500.00
	Recreation And Parks	2,500.00	
Sherwood Park Nursing Home			1,311,798.32
	Culture	3,850.00	
	Hospitals & Medical Care	1,303,417.20	
	Manpower	4,531.12	
Sherwood Park R C S S D No 105			2,019,674.08
	Education	2,017,575.74	
	Manpower	2,098.34	
Shield Wireline Ltd			2,000.00
	Manpower	2,000.00	
Shiloh Day Care & Kindergarten Society			7,458.00
	Education	7,458.00	
Shipka J E			2,500.00
	Housing	2,500.00	
Shius Holding Co Ltd			2,730.00
	Manpower	2,730.00	
Shooter Magoo Ice Cream Parlour Ltd			2,648.76
	Manpower	2,648.76	
Shorter John E			2,910.00
	Housing	2,910.00	
Shrine Of St Anne			3,000.00
	Native Affairs	3,000.00	
Shugarman Michael			4,083.38
	Manpower	4,083.38	
Shymanski Delores & Victor			2,007.76
	Housing	2,007.76	
Shymoniak Brownie			2,003.24
	Manpower	2,003.24	
Sibbald Community Club			3,100.95
	Culture	3,100.95	

Siddons Dixon John Michael		2,143.00
Housing	2,143.00	
Siegs Motors		8,762.62
Manpower	8,762.62	
Sienna Resources Ltd		111,009.00
Energy & Natural Resources	111,009.00	
Sigma Explorations 1978 Ltd		2,096,027.00
Energy & Natural Resources	2,096,027.00	
Sigma Metal For Electronics		8,631.50
Manpower	8,631.50	
Signal Electric Ltd		4,130.00
Manpower	4,130.00	
Signalta Resources Ltd		341,163.94
Energy & Natural Resources	341,163.94	
Sihota Jarnail		3,120.00
Manpower	3,120.00	
Sik Ooh Kotok Friendship Society		13,703.80
Native Affairs	13,703.80	
Sikh Society Of Alberta		50,461.00
Culture	461.00	
Recreation And Parks	50,000.00	
Sikh Society Of Calgary		2,425.00
Culture	2,425.00	
Sikyea Fashions Ltd		3,147.50
Native Affairs	3,147.50	
Silewo Mumtaz		2,260.50
Manpower	2,260.50	
Silver Chief Minerals 1981 Ltd		5,170.38
Energy & Natural Resources	5,170.38	
Silver Creek Agricultural Society		2,791.90
Agriculture	1,610.93	
Manpower	1,180.97	
Silverton Resources Ltd		235,426.42
Energy & Natural Resources	235,426.42	
Sim Canada		165,282.00
Economic Development	165,282.00	
Sim David H		2,804.76
Housing	2,804.76	
Simark Controls Ltd		3,393.38
Manpower	3,393.38	
Simco Holdings Ltd		20,731.37
Manpower	20,731.37	
Simmons Drilling Ltd		5,100.00
Manpower	5,100.00	
Simo-Dow Manufacturing Ltd		32,105.25
Economic Development	32,105.25	
Simonet John & Annie		3,374.78
Agriculture	1,655.75	
Utilities & Telecommunications	1,719.03	
Simons Valley Daycare		2,140.00
Manpower	2,140.00	
Simplified Accounting & Tax Services Ltd		4,960.00
Manpower	4,960.00	
Sims Furniture Red Deer Ltd		2,497.50
Manpower	2,497.50	
Sioux Oil & Precious Metal Sales Ltd		5,696.00
Manpower	5,696.00	
Sir Sandford Fleming College		2,640.00
Manpower	2,640.00	
Sisters Of Providence		2,329.99
Utilities & Telecommunications	2,329.99	
Skelton Ms Deborah		2,731.00
Culture	2,731.00	
Skill Resources Ltd		25,655.17
Energy & Natural Resources	25,655.17	
Skinner J Barrie		2,672.45
Housing	2,672.45	
Skinner Lance		6,000.00
Manpower	6,000.00	
Skjenna Dennis		3,094.38
Manpower	3,094.38	
Sklar Morley		2,682.28
Housing	2,682.28	
Skrlac Steve		4,260.00
Agriculture	4,260.00	
Skubleny Stan		2,995.40
Agriculture	1,415.40	
Manpower	1,580.00	
Sky Sports Ltd		15,071.92
Manpower	15,071.92	
Sky West Aviation Ltd		5,382.10
Hospitals & Medical Care	3,402.10	
Manpower	1,980.00	
Skyline Hikers Of The Canadian Rockies		2,380.93
Culture	2,380.93	
Skyline Motor Co Ltd		13,382.25
Manpower	13,382.25	
Sladey Pat		12,045.00
Manpower	12,045.00	
Slater Garry		3,811.00
Attorney General	3,811.00	
Slave Lake Chamber Of Commerce		10,000.00
Tourism And Small Business	10,000.00	
Slave Lake Community Education Association Society		2,276.00
Culture	2,276.00	
Slave Lake General Hospital		1,951,511.24
Hospitals & Medical Care	1,951,511.24	
Slave Lake General Hospital & Nursing Home District No 101		2,340.00
Hospitals & Medical Care	2,340.00	
Slave Lake Municipal Library		17,563.70
Culture	17,563.70	
Slave Lake Musical Theatre Association		4,453.00
Culture	4,453.00	
Slave Lake Native Friendship Centre		126,541.89
Alcoholism & Drug Abuse Comm	72,969.00	
Culture	6,500.00	
Manpower	11,727.35	
Native Affairs	35,345.54	
Slave Lake Regional Band Council		18,227.00
Social Services & Comm Health	18,227.00	
Slavutych Yar		2,000.00
Culture	2,000.00	
Slee Ronald J		6,193.30
Housing	6,193.30	
Sleepy Valley Farm		20,400.00
Manpower	20,400.00	
Slemko Ms Mary Y		4,000.00
Culture	4,000.00	
Slezinski Nick		5,476.00
Housing	5,476.00	
Slingerland John A		2,128.42
Utilities & Telecommunications	2,128.42	
Sloan Roland		3,487.50
Manpower	3,487.50	
Sloat Alfred		2,000.00
Attorney General	2,000.00	
Small Business & Farm Interest Shielding Programme		27,801,144.10
Tourism And Small Business	27,801,144.10	
Smart John Berry		2,797.00
Housing	2,797.00	
Smith & Associates General Insurance Adjusters Ltd		6,462.50
Manpower	6,462.50	
Smith & Hondo Agricultural Society		75,969.39
Agriculture	75,969.39	
Smith Brian		7,260.00
Manpower	7,260.00	
Smith C A		43,982.00
Housing	43,982.00	
Smith Douglas R		2,100.00
Agriculture	2,100.00	
Smith Gary		2,685.75
Agriculture	2,685.75	
Smith Gordon L		2,060.00
Manpower	2,060.00	
Smith Hank Bonnie Pearl Musical Enterprises		4,500.00
Culture	4,500.00	
Smith Hondo Agricultural Society		2,932.93
Manpower	2,932.93	
Smith Hondo Farmers Market		5,349.92
Agriculture	5,349.92	
Smith Honey Farms Ltd		2,497.50
Manpower	2,497.50	
Smith John M		9,671.49
Agriculture	9,571.49	
Utilities & Telecommunications	100.00	
Smith Recreation Society		3,172.00
Recreation And Parks	3,172.00	
Smith Tire & Retreading Ltd		3,621.00
Manpower	3,621.00	
Smithreade P S School District No 7		3,549.00
Education	3,549.00	
Smoky Lake & District Cultural & Heritage Society		4,600.00
Culture	4,600.00	
Smoky Lake Agricultural Society		7,930.03
Agriculture	5,766.88	
Manpower	2,163.15	
Smoky Lake District Early Childhood Service Society		104,698.00
Education	104,698.00	

GRANT PAYMENTS

Smoky Lake Nursing Home			552,171.90
	Hospitals & Medical Care	552,171.90	
Smoky Lake Public Library			4,485.25
	Culture	4,485.25	
Smoky River & District Assn For The Mentally Retarded			163,504.24
	Manpower	2,618.14	
	Social Services & Comm Health	160,886.10	
Smoky River Agricultural Society			32,531.52
	Agriculture	28,827.68	
	Manpower	3,703.84	
Smoky River Ambulance Service			11,165.30
	Hospitals & Medical Care	11,165.30	
Smoky River Regional Economic Development Board			35,850.00
	Tourism And Small Business	35,850.00	
Smyth Mrs Sandra			2,200.00
	Education	2,200.00	
Snith J L			3,590.00
	Housing	3,590.00	
Snyder R B			3,032.77
	Housing	3,032.77	
So Yang Market Gardens Ltd			3,422.50
	Manpower	3,422.50	
So-Lo Tune Up & Auto Repair Ltd			4,653.00
	Manpower	4,653.00	
Sobush Lorenz			2,989.11
	Disaster Services	2,309.99	
	Utilities & Telecommunications	679.12	
Social Assistance			490,391,795.52
	Social Services & Comm Health	490,391,795.52	
Social Orientation Services			100,406.00
	Alcoholism & Drug Abuse Comm	100,406.00	
Society For Environment & Energy Development Studies Foundation			25,000.00
	Energy & Natural Resources	25,000.00	
Society For Hearing Handicapped			43,736.50
	Social Services & Comm Health	43,736.50	
Society For Housing Of Physically Handicapped Young Adults			497,648.55
	Housing	29,200.00	
	Social Services & Comm Health	468,448.55	
Society For Knowledge In Learning Living Skills Of Edm			805,732.52
	Social Services & Comm Health	805,732.52	
Society For Talent Education Edmonton			2,400.00
	Advanced Education	500.00	
	Culture	1,900.00	
Society For The Preservation Of Indian Identity			150,000.00
	Native Affairs	150,000.00	
Society For The Retired & Semi Retired			88,586.63
	Advanced Education	13,000.00	
	Culture	4,500.00	
	Housing	51,800.00	
	Manpower	2,418.68	
	Social Services & Comm Health	16,867.95	
Society For Treatment Of Autism			949,899.00
	Social Services & Comm Health	949,899.00	
Soekawana Holsteins			2,809.90
	Agriculture	2,809.90	
Solar Wood Window Products Ltd			2,440.00
	Manpower	2,440.00	
Soldan Thomas			2,600.00
	Disaster Services	2,600.00	
Solid Wireline Services			22,844.37
	Manpower	22,844.37	
Solid Wood Furniture			36,690.18
	Manpower	36,690.18	
Solie Allan J			3,134.00
	Housing	3,134.00	
Solodzuk John T			2,320.00
	Disaster Services	2,320.00	
Solshine Energy Systems Ltd			7,000.00
	Housing	7,000.00	
Sommert Bernard H			4,414.30
	Housing	4,414.30	
Sonics Exploration Ltd			2,324.00
	Energy & Natural Resources	2,324.00	
Sood Dr Brij K			2,621.00
	Housing	2,621.00	
Soquip			13,730.00
	Energy & Natural Resources	13,730.00	
Sorotsky Bill			3,480.00
	Agriculture	3,480.00	
Sorrel Resources Ltd			9,765.00
	Energy & Natural Resources	9,765.00	
Sourcex Exploration Group			581,980.00
	Energy & Natural Resources	581,980.00	
Sourcex Geophysical Ltd			15,092.00
	Energy & Natural Resources	15,092.00	
Sourcex Seismic Ltd			5,152,574.00
	Energy & Natural Resources	5,152,574.00	
South Country Ford Sales Ltd			2,594.50
	Manpower	2,594.50	
South East Alberta Agricultural Society			75,000.00
	Agriculture	75,000.00	
South East Alberta Travel & Convention Association			17,203.74
	Manpower	17,203.74	
South Flagstaff Gas Co-op Ltd			101,594.14
	Utilities & Telecommunications	101,594.14	
South Fort Day Care			2,401.32
	Manpower	2,401.32	
South Pacific Waterbeds			4,867.49
	Manpower	4,867.49	
South Peace Centennial Museum Association			4,524.00
	Culture	4,524.00	
South Peace Day Treatment Centre			114,042.85
	Social Services & Comm Health	114,042.85	
South Peace Forage Association			34,962.59
	Agriculture	34,962.59	
South Peace Oilfield Services Ltd			5,773.20
	Manpower	5,773.20	
South Railway Tire 1982 Ltd			2,440.00
	Manpower	2,440.00	
South Shore Children Assn E C S			25,787.00
	Education	25,787.00	
South Side Animal Hospital Ltd			2,000.00
	Manpower	2,000.00	
South Side Folk Club Edmonton			4,287.00
	Culture	4,287.00	
Southbend Publications Ltd			3,138.19
	Manpower	3,138.19	
Southern Alberta Art Gallery Association			35,599.41
	Culture	35,000.00	
	Recreation And Parks	599.41	
Southern Alberta Community Living Assn			1,818,995.29
	Social Services & Comm Health	1,818,995.29	
Southern Alberta Equestrian Council			2,639.15
	Recreation And Parks	2,639.15	
Southern Alberta Ethnic Association			3,674.00
	Culture	3,674.00	
Southern Alberta Hostelling Association			47,412.60
	Culture	5,000.00	
	Manpower	39,550.90	
	Recreation And Parks	2,000.00	
	Utilities & Telecommunications	861.70	
Southern Alberta Institute Of Technology			61,306,561.89
	Advanced Education	61,263,562.35	
	Energy & Natural Resources	8,885.93	
	Manpower	27,613.61	
	Tourism And Small Business	6,500.00	
Southern Alberta Opera Association			91,000.00
	Culture	91,000.00	
Southern Alberta Pioneers & Their Descendants			3,155.00
	Culture	3,155.00	
Southern Alberta Recreation Assn			8,167.00
	Manpower	1,672.00	
	Recreation And Parks	6,495.00	
Southern Alberta Self Help Assn			83,800.00
	Social Services & Comm Health	83,800.00	
Southern Alcare Society & Industries			204,751.42
	Alcoholism & Drug Abuse Comm	175,729.00	
	Manpower	29,022.42	
Southern Breeders Service			3,348.00
	Agriculture	3,348.00	
Southern Feeds Ltd			48,322.00
	Agriculture	48,322.00	
Southern Frontier Air Transport Ltd			22,001.36
	Hospitals & Medical Care	20,801.36	
	Manpower	1,200.00	
Southern Frontier Airlines			25,178.39
	Hospitals & Medical Care	25,178.39	
Southgate Optical Ltd			8,492.77
	Manpower	8,492.77	
Southgate Tire & Service Center Ltd			10,341.01
	Manpower	10,341.01	
Southland Nursing Home			2,214,726.20
	Hospitals & Medical Care	2,214,726.20	
Southorn Walter E			2,009.00
	Housing	2,009.00	

Southridge Tire & Service Ltd		11,513.40
Manpower	11,513.40	
Southview Community Association		39,000.00
Recreation And Parks	39,000.00	
Southview Kiddie Kampus Day Care Centre		6,184.67
Social Services & Comm Health	6,184.67	
Southway Equipment Rentals Ltd		2,777.50
Manpower	2,777.50	
Southwood Nursing Home Ltd		1,464,325.25
Hospitals & Medical Care	1,464,325.25	
Spackman Ronald L		2,751.30
Housing	2,751.30	
Spaid Automotive Wholesale		4,500.00
Manpower	4,500.00	
Spak Harvey L		6,000.00
Culture	6,000.00	
Spark Heating & Air Conditioning Ltd		10,128.00
Manpower	10,128.00	
Sparrow Murrey		13,714.36
Housing	13,714.36	
Spartan Drilling Ltd		13,200.00
Manpower	13,200.00	
Spartan Steel Ltd		7,568.13
Manpower	7,568.13	
Special Areas No 3 & Big Stone Building Fund Assn		42,172.50
Recreation And Parks	42,172.50	
Special Areas No 3 & Chinook & District Community Club		20,000.00
Recreation And Parks	20,000.00	
Special Areas No 3 & Sedalia Hall Club		30,000.00
Recreation And Parks	30,000.00	
Special People Enjoying Children Association		41,472.00
Social Services & Comm Health	41,472.00	
Specialized Transportation Services Ltd		3,180.00
Manpower	3,180.00	
Specialty Packaging Limited		4,126.26
Manpower	4,126.26	
Spedden Farmers Market		2,917.69
Agriculture	2,917.69	
Speidels Flowers Ltd		2,456.20
Manpower	2,456.20	
Spierco Industries Ltd		5,219.05
Manpower	5,219.05	
Spinks Insulating Co Ltd		2,358.75
Manpower	2,358.75	
Spirit River & District Agricultural Society		9,050.30
Agriculture	6,500.00	
Manpower	2,550.30	
Spirit River Flooring Ltd		4,392.23
Manpower	4,392.23	
Spirit River Manicipal Library		6,813.00
Culture	6,813.00	
Spirit River R C S S D No 36		58,594.00
Education	58,594.00	
Spirit River School Division No 47		761,704.12
Advanced Education	11,820.00	
Education	749,884.12	
Spisak Steve		2,685.39
Housing	2,685.39	
Spitz Combe Carr & Horwitz		6,754.37
Manpower	6,754.37	
Spitzee Resources Ltd		272,026.16
Energy & Natural Resources	272,026.16	
Sport Alberta		14,556.01
Manpower	1,456.01	
Recreation And Parks	13,100.00	
Sprenger C		4,610.00
Housing	4,610.00	
Springbank Community Assn		2,077.50
Recreation And Parks	2,077.50	
Springbank French Early Childhood Service Assn		11,386.00
Education	11,386.00	
Springbank Kindergarten Assn		40,210.00
Education	40,210.00	
Springbank Park For All Seasons & Agricultural Society		4,143.21
Manpower	4,143.21	
Springborn Laboratories Inc		4,885.53
Utilities & Telecommunications	4,885.53	
Sproule H W		3,422.50
Manpower	3,422.50	
Spruce Grove & District Agricultural Society		7,169.35
Agriculture	2,500.00	
Manpower	2,319.35	
Recreation And Parks	2,350.00	
Spruce Grove & District Chamber Of Commerce		3,686.00
Manpower	3,686.00	
Spruce Grove & District Recreation Board		3,500.00
Culture	3,500.00	
Spruce Grove Christian School		39,802.00
Education	39,802.00	
Spruce Grove Engines & Sales Ltd		2,111.25
Manpower	2,111.25	
Spruce Grove Kindergarten Society		7,354.00
Education	7,354.00	
Spruce Grove Public Library Board		43,531.95
Culture	43,531.95	
Spruce Grove R C S S D No 128		256,642.00
Education	256,642.00	
Spruce Grove Towing Storage Ltd		5,203.20
Manpower	5,203.20	
Spruce Meadows Farms Ltd		71,280.00
Agriculture	52,100.00	
Economic Development	19,180.00	
Spruce Tree Farms Ltd		3,340.10
Manpower	3,340.10	
Spruce View & District Agricultural Society		7,158.46
Agriculture	5,000.00	
Manpower	2,158.46	
Spruce View Early Childhood Service Society		34,436.00
Education	34,436.00	
Spruce View Farmers Market		2,766.16
Agriculture	2,766.16	
Sri International		12,773.00
Energy & Natural Resources	12,773.00	
St Albert & District Chamber Of Commerce		2,164.50
Manpower	2,164.50	
St Albert Assn For The Handicapped		130,036.74
Social Services & Comm Health	130,036.74	
St Albert Cabs		11,459.60
Education	11,459.60	
St Albert Civic Theatre Association		2,719.00
Culture	2,719.00	
St Albert Cultural Centre Society		2,076.62
Manpower	2,076.62	
St Albert Day Care Centre		60,920.00
Education	46,540.00	
Social Services & Comm Health	14,380.00	
St Albert Dodge Chrysler Ltd		15,049.45
Manpower	15,049.45	
St Albert Farmers Market		5,574.96
Agriculture	5,574.96	
St Albert Festival Of The Arts		5,132.27
Culture	1,020.00	
Manpower	2,112.27	
Recreation And Parks	2,000.00	
St Albert Gymnastic Club		2,500.00
Recreation And Parks	2,500.00	
St Albert Minor Hockey Association		11,156.00
Recreation And Parks	11,156.00	
St Albert Municipal Library		136,849.48
Culture	134,873.20	
Manpower	1,976.28	
St Albert Protestant Separate School District No 6		3,140,580.25
Advanced Education	33,156.00	
Education	3,099,793.66	
Manpower	7,630.59	
St Albert School District No 3		1,403,563.38
Education	1,400,445.69	
Manpower	3,117.69	
St Albert School Division No 3		612,143.00
Education	612,143.00	
St Albert School Of Dancing Ltd		2,197.42
Manpower	2,197.42	
St Clair Shops		15,663.68
Manpower	15,663.68	
St Denis Claude		2,000.00
Attorney General	2,000.00	
St George Greek Orthodox Church		3,886.00
Culture	3,886.00	
St Isidore Co-op		25,981.89
Manpower	25,981.89	
St Isidore Community Library		3,426.57
Culture	3,426.57	
St Isidore School District No 5054		22,981.00
Education	22,981.00	
St Jacobs Greek Orthodox Church		2,000.00
Culture	2,000.00	

St John Ambulance Assn Alberta Branch		101,000.00
Recreation And Parks	1,000.00	
Workers' Health, Safety & Comp	100,000.00	
St John Bosco Parish		115,000.00
Manpower	115,000.00	
St John Bosco Society		8,000.00
Manpower	8,000.00	
St Johns Hospital		2,252,829.49
Hospitals & Medical Care	2,252,829.49	
St Johns Northern Valley Ukrainian Catholic Church		2,240.16
Culture	2,240.16	
St Joseph Save The Children Club		34,387.00
Economic Development	34,387.00	
St Josephs Auxiliary Hospital		1,663,991.29
Hospitals & Medical Care	1,663,991.29	
St Josephs General Hospital		3,828,371.68
Hospitals & Medical Care	3,825,650.49	
Manpower	2,721.19	
St Josephs Hospital		3,954,505.00
Hospitals & Medical Care	3,954,505.00	
St Lina & District Community & Agricultural Society		110,613.08
Agriculture	77,903.04	
Culture	400.00	
Manpower	32,035.29	
Recreation And Parks	274.75	
St Lina Senior Dew Drop Inn Club		3,308.75
Culture	3,308.75	
St Louis Hospital		5,251,170.91
Hospitals & Medical Care	5,251,170.91	
St Lukes Anglican Church		2,151.68
Culture	2,151.68	
St Lukes Kindergarten		67,569.00
Education	67,569.00	
St Martins Health Center		237,949.00
Hospitals & Medical Care	237,949.00	
St Marys Hospital		5,759,616.35
Hospitals & Medical Care	5,759,616.35	
St Marys Hospital Camrose		1,146,052.55
Hospitals & Medical Care	1,146,052.55	
St Marys Hospital Trochu		511,564.26
Hospitals & Medical Care	510,934.46	
Manpower	629.80	
St Marys Parish		13,600.00
Environment	13,600.00	
St Marys Salesian Junior High School		39,710.00
Education	39,710.00	
St Matthew Lutheran School		195,590.00
Education	195,590.00	
St Matthews Early Childhood Service Kindergarten		40,476.00
Education	40,476.00	
St Michael Community & District Agricultural Society		8,643.86
Agriculture	4,643.86	
Culture	4,000.00	
St Michaels Auxiliary Hospital		1,062,123.00
Hospitals & Medical Care	1,062,123.00	
St Michaels General Hospital		17,854,326.44
Hospitals & Medical Care	17,854,326.44	
St Michaels Nursing Home		1,992,648.74
Hospitals & Medical Care	1,992,648.74	
St Patricks Roman Catholic Church		2,600.00
Manpower	2,600.00	
St Patricks Roman Catholic Parish		19,386.32
Manpower	19,386.32	
St Paul & District Assn For The Mentally Retarded		547,759.68
Manpower	8,108.65	
Social Services & Comm Health	539,651.03	
St Paul & District Co-op Assn Ltd		29,163.50
Agriculture	25,786.00	
Manpower	3,305.00	
Social Services & Comm Health	72.50	
St Paul Community Arena Project Association		318,279.07
Manpower	318,279.07	
St Paul Curling Club Society		5,046.30
Manpower	5,046.30	
St Paul Drugs 1970 Ltd		2,192.50
Manpower	2,192.50	
St Paul Foundry Ltd		7,444.26
Manpower	7,444.26	
St Paul Hatcheries 1979 Ltd		7,409.38
Manpower	7,409.38	
St Paul Municipal Library		19,704.30
Culture	19,704.30	
St Paul Regional High School District No 1		726,049.32
Education	726,049.32	
St Paul Sales & Service Ltd		15,651.33
Manpower	15,651.33	
St Paul School District No 2228		396,154.89
Education	382,778.22	
Manpower	13,376.67	
St Paul Tire Service		4,270.00
Manpower	4,270.00	
St Pauls Anglican Church		22,000.00
Manpower	22,000.00	
St Pauls Catholic Church		35,000.22
Manpower	35,000.22	
St Peters Kindergarten		14,291.00
Education	14,291.00	
St Peters Lutheran Kindergarten		51,521.00
Education	51,521.00	
St Raphael Legoff Church & Rectory		2,864.88
Utilities & Telecommunications	2,864.88	
St Stephens College		65,000.00
Advanced Education	65,000.00	
St Theresa General Hospital		4,347,840.50
Hospitals & Medical Care	4,347,840.50	
St Therese Hospital		4,019,079.93
Hospitals & Medical Care	4,019,079.93	
St Vincent Historical Society		2,600.00
Culture	2,600.00	
St Vincents Early Childhood Enrichment Program		15,683.00
Education	15,683.00	
St Vincents Parish		2,000.00
Culture	2,000.00	
St Vital Du Beaumont Savings & Credit Union Ltd		9,093.16
Manpower	9,093.16	
St Vital Parish		5,000.00
Culture	5,000.00	
Stacey Oil Company Ltd		5,329.43
Energy & Natural Resources	5,329.43	
Stampede Display		4,197.50
Manpower	4,197.50	
Stampede Imprinted Sportswear		4,889.00
Manpower	4,889.00	
Stampede Printing Ltd		3,226.06
Manpower	3,226.06	
Stan Kurek Holdings Ltd		2,525.00
Manpower	2,525.00	
Standala Holdings Ltd		5,299.16
Manpower	5,299.16	
Standard Electric Ltd		20,806.90
Manpower	20,806.90	
Standard Kindergarten Assn		27,160.00
Education	27,160.00	
Standard Lighting Motor & Control Ltd		3,486.84
Manpower	3,486.84	
Staniforth-Smith Pat		2,062.50
Manpower	2,062.50	
Stanley Associates Engineering Ltd		5,766.25
Manpower	5,766.25	
Star Electric & P T Sales Ltd		4,171.88
Manpower	4,171.88	
Star Oil & Gas Ltd		63,882.22
Energy & Natural Resources	63,882.22	
Starland School Division No 30		215,242.94
Education	212,743.00	
Manpower	2,499.94	
Ste Anne Natural Gas Co-op Ltd		324,817.02
Manpower	15,705.09	
Utilities & Telecommunications	309,111.93	
Steblin Dr Rita		4,420.50
Culture	4,420.50	
Steeple Artworks Artists Society		3,193.00
Culture	3,193.00	
Steeves Larry A		3,852.50
Manpower	3,852.50	
Stefanich Bernard		16,512.92
Housing	16,512.92	
Stefanich J		7,382.00
Housing	7,382.00	
Stefanich L		7,382.00
Housing	7,382.00	
Stefanich R		7,382.00
Housing	7,382.00	
Stein Allan R		4,600.00
Culture	4,600.00	
Stein Zollner & Co		3,508.31
Manpower	3,508.31	
Stelex Corp Ltd		3,775.46
Disaster Services	3,775.46	

Stelter Clifford L			5,484.44
	Housing	5,484.44	
Stennes Roger D			2,160.00
	Manpower	2,160.00	
Stettler & District Agricultural Society			56,653.11
	Agriculture	54,000.00	
	Manpower	2,653.11	
Stettler Columbus Club Residence Society			103,189.55
	Social Services & Comm Health	103,189.55	
Stettler General Hospital			3,256,729.58
	Hospitals & Medical Care	3,256,027.34	
	Manpower	702.24	
Stettler Municipal Library			15,408.00
	Culture	15,408.00	
Stettler Nursing Home			680,223.35
	Hospitals & Medical Care	680,223.35	
Stettler School District No 1475			544,283.42
	Advanced Education	27,516.00	
	Education	515,523.00	
	Manpower	1,244.42	
Stettler Town & Country Museum			4,524.00
	Culture	4,524.00	
Stevens David			3,300.41
	Attorney General	3,300.41	
Stevens V H			2,131.08
	Housing	2,131.08	
Stevenson Douglas & Vera			3,610.40
	Disaster Services	3,610.40	
Stewart Anthony			2,705.00
	Attorney General	2,705.00	
Stewart Donald Reid			27,000.00
	Manpower	27,000.00	
Stewart Dr K R			5,879.63
	Housing	5,879.63	
Stewart Frederick A			6,107.00
	Housing	6,107.00	
Stewart Robert			2,829.72
	Attorney General	2,145.72	
	Hospitals & Medical Care	684.00	
Stewarts Cattle Co			5,468.80
	Disaster Services	5,468.80	
Stickney Dr Dewey			24,600.00
	Agriculture	24,600.00	
Stinson Linda			3,786.24
	Education	3,786.24	
Stirling Dr Glenn C			5,193.79
	Housing	5,193.79	
Stirling Municipal Library			2,635.04
	Culture	2,635.04	
Stirling School District No 647			224,451.00
	Education	224,451.00	
Stirling Senior Citizens Drop In Centre			2,460.25
	Culture	2,460.25	
Stiroon Systems Ltd			2,131.20
	Manpower	2,131.20	
Stolk & Sons Dairy Farm Ltd			4,158.75
	Manpower	4,158.75	
Stone Corner Farms Ltd			2,010.43
	Agriculture	2,010.43	
Stone Peter A			2,332.00
	Housing	2,332.00	
Stoneman Douglas G			4,535.88
	Housing	4,535.88	
Stoney Point Community Assn			37,650.00
	Housing	37,650.00	
Stoney Tribal Administration			10,600.00
	Recreation And Parks	10,600.00	
Stoney Tribal Counselling Services			41,874.00
	Alcoholism & Drug Abuse Comm	41,874.00	
Stony Plain & District Chamber Of Commerce			3,700.00
	Manpower	3,700.00	
Stony Plain & District Savings & Credit Union Ltd			22,612.25
	Manpower	22,612.25	
Stony Plain Co-op Ltd			11,127.13
	Manpower	11,127.13	
Stony Plain Community Kindergarten Assn			8,268.00
	Education	8,268.00	
Stony Plain Lac Ste Anne Health Unit			1,893,880.00
	Social Services & Comm Health	1,893,880.00	
Stony Plain Municipal Hospital			2,402,125.27
	Hospitals & Medical Care	2,402,125.27	
Stony Plain Municipal Library			20,370.35
	Culture	20,370.35	
Stony Plain R C S S D No 151			187,968.00
	Education	187,968.00	
Stordor Investments Ltd			2,618.75
	Manpower	2,618.75	
Storey Kathleen			3,000.00
	Housing	3,000.00	
Storheim Marvin			3,047.25
	Manpower	3,047.25	
Stork Diaper Service Alberta Ltd			3,019.14
	Manpower	3,019.14	
Storybook Theatre 1981 Ltd			15,441.00
	Culture	15,441.00	
Strand Oil & Gas Ltd			463,839.21
	Energy & Natural Resources	463,839.21	
Strategic Development Services Ltd			9,263.58
	Housing	9,263.58	
Strathcona Centre Community League			3,511.20
	Manpower	3,511.20	
Strathcona Christian Academy			733,470.00
	Education	733,470.00	
Strathcona Hotel Edmonton Ltd			6,000.00
	Culture	6,000.00	
Strathcona Leduc Water Board			283,309.94
	Utilities & Telecommunications	283,309.94	
Strathcona Park Community Association			62,348.40
	Recreation And Parks	62,348.40	
Strethcona Place			4,000.00
	Culture	4,000.00	
Strathcona Shelter Society			45,170.00
	Social Services & Comm Health	45,170.00	
Strathcona Tweedsmuir School			706,331.80
	Education	704,048.00	
	Manpower	2,283.80	
Strathmore Boys & Girls Club			5,803.24
	Manpower	4,303.24	
	Recreation And Parks	1,500.00	
Strathmore Hotel Ltd			2,285.00
	Manpower	2,285.00	
Strathmore Kindergarten Assn			106,238.00
	Education	106,238.00	
Strathmore Motor Products Ltd			6,612.64
	Manpower	6,612.64	
Strathmore Municipal Library			13,228.60
	Culture	13,228.60	
Stratton Gail			4,497.86
	Attorney General	4,497.86	
Stratton William D & Marilyn			2,246.00
	Housing	2,246.00	
Stream-Flo Industries Ltd			2,653.10
	Economic Development	2,653.10	
Strom Ronald J			2,797.51
	Agriculture	750.00	
	Manpower	2,047.51	
Strome Kindergarten			20,485.00
	Education	20,485.00	
Stronski Bill			3,655.00
	Agriculture	2,395.00	
	Manpower	1,260.00	
Stuart Gary D			2,416.95
	Housing	2,416.95	
Students Association Of Mount Royal College			22,470.00
	Culture	3,726.00	
	Social Services & Comm Health	18,744.00	
Students Finance Awards			43,690,492.05
	Advanced Education	43,690,492.05	
Students Union Theatre			30,000.00
	Culture	30,000.00	
Students Union University Of Lethbridge			6,848.00
	Culture	6,848.00	
Studio North Theatre Associates			9,000.00
	Culture	9,000.00	
Stuffco Phillip			2,779.81
	Housing	2,779.81	
Sturgeon Cabs Ltd			3,155.00
	Manpower	3,155.00	
Sturgeon General Hospital			8,587,585.38
	Hospitals & Medical Care	8,587,585.38	
Sturgeon Health Unit			3,125,606.66
	Social Services & Comm Health	3,125,606.66	
Sturgeon Hotels Ltd			5,154.26
	Manpower	5,154.26	
Sturgeon Lake Band 154			3,000.00
	Recreation And Parks	3,000.00	
Sturgeon Lake Parish Council			5,000.00
	Culture	5,000.00	

GRANT PAYMENTS

Sturgeon Regional Recreation		19,000.00
Advanced Education	19,000.00	
Sturgeon Regional Sanitary Landfill Authority		35,000.00
Environment	35,000.00	
Sturgeon River Agricultural Society		14,090.34
Agriculture	5,000.00	
Culture	7,978.00	
Manpower	1,112.34	
Sturgeon School Division No 24		1,757,122.00
Advanced Education	2,900.00	
Education	1,735,222.00	
Manpower	19,000.00	
Sturgess Partnership		2,250.00
Housing	2,250.00	
Sucker Creek Band		6,850.50
Native Affairs	3,024.00	
Recreation And Parks	3,826.50	
Suicide Prevention Society Of Samaritans Of Southern Alberta		45,850.00
Social Services & Comm Health	45,850.00	
Sukorieff Richard William		6,735.15
Housing	6,735.15	
Sullivan Lake West Agricultural Society		5,694.75
Agriculture	4,694.75	
Culture	1,000.00	
Sulpetro Ltd		1,122,735.77
Energy & Natural Resources	1,122,735.77	
Summer Village Of Alberta Beach		117,343.88
Disaster Services	113.00	
Manpower	13,138.50	
Municipal Affairs	84,585.73	
Recreation And Parks	16,506.65	
Solicitor General	3,000.00	
Summer Village Of Argentia Beach		8,119.85
Municipal Affairs	3,749.41	
Recreation And Parks	1,370.44	
Solicitor General	3,000.00	
Summer Village Of Betula Beach		2,759.24
Manpower	1,398.24	
Municipal Affairs	1,361.00	
Summer Village Of Birchcliff		6,990.95
Municipal Affairs	6,990.95	
Summer Village Of Bondiss		7,059.90
Municipal Affairs	7,059.90	
Summer Village Of Bonnyville Beach		6,958.29
Manpower	2,746.26	
Municipal Affairs	4,212.03	
Summer Village Of Castle Island		2,988.42
Manpower	915.42	
Municipal Affairs	535.00	
Recreation And Parks	1,538.00	
Summer Village Of Chestermere Lake		592,238.92
Culture	460.51	
Manpower	27,075.94	
Municipal Affairs	39,138.42	
Recreation And Parks	14,553.05	
Utilities & Telecommunications	511,011.00	
Summer Village Of Chestermere Lake & Chestermere Comm Assn		20,500.00
Recreation And Parks	20,500.00	
Summer Village Of Crystal Springs		11,555.47
Municipal Affairs	4,914.97	
Recreation And Parks	3,640.50	
Solicitor General	3,000.00	
Summer Village Of Edmonton Beach		31,955.37
Disaster Services	113.00	
Municipal Affairs	27,745.27	
Recreation And Parks	4,097.10	
Summer Village Of Ghost Lake		4,730.68
Municipal Affairs	2,730.68	
Recreation And Parks	2,000.00	
Summer Village Of Golden Days		13,512.94
Municipal Affairs	6,841.94	
Recreation And Parks	3,671.00	
Solicitor General	3,000.00	
Summer Village Of Grandview		12,119.25
Municipal Affairs	7,841.63	
Public Works Supply & Services	1,777.62	
Solicitor General	2,500.00	
Summer Village Of Gull Lake		26,309.17
Culture	4,000.00	
Manpower	7,608.15	
Municipal Affairs	10,004.02	
Recreation And Parks	4,697.00	
Summer Village Of Half Moon Bay		3,308.23
Municipal Affairs	3,308.23	
Summer Village Of Island Lake		9,043.00
Municipal Affairs	9,043.00	
Summer Village Of Itaska Beach		10,093.04
Manpower	4,279.55	
Municipal Affairs	3,682.98	
Recreation And Parks	630.51	
Solicitor General	1,500.00	
Summer Village Of Kapasiwin		6,342.15
Manpower	4,493.15	
Municipal Affairs	849.00	
Recreation And Parks	1,000.00	
Summer Village Of Lakeview		5,048.19
Municipal Affairs	1,513.69	
Recreation And Parks	3,534.50	
Summer Village Of Ma Me O Beach		24,312.79
Disaster Services	113.00	
Manpower	2,344.67	
Municipal Affairs	13,112.62	
Recreation And Parks	5,742.50	
Solicitor General	3,000.00	
Summer Village Of Mewatha Beach		8,820.00
Municipal Affairs	5,177.00	
Recreation And Parks	3,643.00	
Summer Village Of Nakamun Park		6,158.90
Municipal Affairs	2,566.40	
Recreation And Parks	3,592.50	
Summer Village Of Norglenwold		13,426.00
Municipal Affairs	13,426.00	
Summer Village Of Pelican Narrows		4,610.85
Manpower	2,402.20	
Municipal Affairs	2,208.65	
Summer Village Of Point Allison		3,118.32
Manpower	380.00	
Municipal Affairs	905.62	
Recreation And Parks	1,832.70	
Summer Village Of Poplar Bay		5,400.26
Municipal Affairs	5,400.26	
Summer Village Of Rochon Sands		6,018.18
Disaster Services	113.00	
Municipal Affairs	5,905.18	
Summer Village Of Ross Haven		10,309.50
Municipal Affairs	6,614.00	
Recreation And Parks	3,695.50	
Summer Village Of Sandy Beach		11,312.71
Municipal Affairs	6,991.71	
Recreation And Parks	4,321.00	
Summer Village Of Seba Beach		50,493.68
Disaster Services	2,015.50	
Manpower	5,679.24	
Municipal Affairs	21,751.81	
Recreation And Parks	18,047.13	
Solicitor General	3,000.00	
Summer Village Of Silver Beach		10,803.64
Municipal Affairs	6,103.58	
Recreation And Parks	1,700.06	
Solicitor General	3,000.00	
Summer Village Of Silver Sands		20,286.50
Municipal Affairs	14,131.00	
Recreation And Parks	3,655.50	
Solicitor General	2,500.00	
Summer Village Of South Baptiste		5,770.97
Municipal Affairs	5,770.97	
Summer Village Of Southview		7,746.00
Municipal Affairs	4,162.00	
Recreation And Parks	3,584.00	
Summer Village Of Sundance Beach		4,996.64
Municipal Affairs	2,996.64	
Solicitor General	2,000.00	
Summer Village Of Sunset Beach		4,797.36
Municipal Affairs	4,797.36	
Summer Village Of Sunset Point		15,758.42
Manpower	2,575.37	
Municipal Affairs	10,183.05	
Solicitor General	3,000.00	
Summer Village Of Val Quentin		18,171.95
Manpower	1,885.49	
Municipal Affairs	13,286.46	
Solicitor General	3,000.00	
Summer Village Of Westcove		8,439.50
Municipal Affairs	4,749.00	
Recreation And Parks	3,690.50	
Summer Village Of White Sands		3,011.95
Manpower	2,207.04	
Municipal Affairs	804.91	

Summer Village Of Yellowstone		19,167.02
Manpower	2,734.02	
Municipal Affairs	12,792.00	
Recreation And Parks	3,641.00	
Summerview Gas Co-op Ltd		10,460.02
Utilities & Telecommunications	10,460.02	
Summit Land Consultants Ltd		3,180.00
Manpower	3,180.00	
Summit Resources Ltd		39,295.50
Energy & Natural Resources	39,295.50	
Sun Dial Greenhouses Ltd		2,792.50
Manpower	2,792.50	
Sun Ergos A Company Of Theatre & Dance		41,363.00
Culture	15,628.00	
Recreation And Parks	25,735.00	
Sun Ice		6,495.96
Economic Development	6,495.96	
Sun Prairie Mills Ltd		2,384.75
Agriculture	2,384.75	
Sun Valley Foods Ltd		3,842.00
Agriculture	904.50	
Manpower	2,937.50	
Sun Valley Swine		2,800.00
Agriculture	2,800.00	
Sunalta Community Association		13,601.67
Manpower	251.67	
Recreation And Parks	13,350.00	
Sunalta Poultry Farms		8,027.20
Agriculture	8,027.20	
Sunchild Band Administration		15,546.99
Culture	1,150.00	
Manpower	13,210.55	
Utilities & Telecommunications	1,186.44	
Sunchild Indian Reserve No 202		6,773.50
Manpower	3,040.00	
Recreation And Parks	3,733.50	
Sunchildren Kindergarten		3,544.00
Education	3,544.00	
Suncor Inc		1,348,086.40
Energy & Natural Resources	1,340,166.40	
Manpower	7,920.00	
Suncor Inc Resources Group		477,214.47
Energy & Natural Resources	477,214.47	
Sundance Oil Canada Ltd		243,275.87
Energy & Natural Resources	238,113.37	
Manpower	5,162.50	
Sundre & District Historical Society		3,934.55
Culture	3,934.55	
Sundre Agricultural Society		7,970.00
Agriculture	7,970.00	
Sundre Early Childhood Services		104,455.00
Education	104,455.00	
Sundre General Hospital		1,878,662.92
Hospitals & Medical Care	1,877,309.00	
Manpower	1,353.92	
Sundre Public Library		6,737.50
Culture	6,737.50	
Sunergy Systems Ltd		11,674.77
Energy & Natural Resources	8,047.27	
Manpower	3,627.50	
Sunland Industries Co Ltd		21,645.48
Agriculture	21,645.48	
Sunna Development Corp		3,198.75
Manpower	3,198.75	
Sunnyside Nursing Home & Haven Of Rest		1,297,390.37
Culture	4,000.00	
Hospitals & Medical Care	1,288,221.65	
Manpower	5,168.72	
Sunohara Dr Philip T		75,070.67
Housing	75,070.67	
Sunshine Ford Mercury Sales		3,496.00
Manpower	3,496.00	
Sunshine Gas Co-op		197,114.22
Utilities & Telecommunications	197,114.22	
Sunshine Ronald		4,780.00
Manpower	4,780.00	
Sunshiners Preschool Assn		40,629.00
Education	40,629.00	
Superior Feed & Supply Ltd		12,227.00
Agriculture	12,227.00	
Superior Mushroom Farms Ltd		2,745.00
Manpower	2,745.00	
Supreme Windows Calgary Ltd		3,035.60
Manpower	3,035.60	
Supreme Windows Ltd		2,480.65
Manpower	2,480.65	
Susa Creek Co-operative Ltd		56,368.00
Housing	56,368.00	
Sutherland Inn Ltd		5,826.25
Manpower	5,826.25	
Sutherland John P		2,796.50
Housing	2,796.50	
Sutherland Nursing Home		884,163.70
Hospitals & Medical Care	884,163.70	
Swainson Mrs Darlene		3,731.60
Hospitals & Medical Care	3,731.60	
Swan Barry W		2,177.60
Housing	2,177.60	
Swan City Appliance Services 1978 Ltd		9,518.83
Manpower	9,518.83	
Swan City Chrysler Ltd		6,706.40
Manpower	6,706.40	
Swan Dr C W		5,000.00
Agriculture	5,000.00	
Swan Hills General Hospital		2,139,275.98
Hospitals & Medical Care	2,139,275.98	
Swan Hills Public Library		7,586.33
Culture	7,586.33	
Swan Hills School District No 5109		165,522.49
Advanced Education	4,900.00	
Education	158,808.00	
Manpower	1,814.49	
Swan River Indian Band No 150		3,630.50
Recreation And Parks	3,630.50	
Swan River Indian Band No 457		56,854.57
Manpower	56,854.57	
Swan River Natural Gas Co-op		223,272.82
Utilities & Telecommunications	223,272.82	
Swart Jacobus		6,382.10
Housing	6,382.10	
Sweet Tooth Sundae Palace Ltd		2,407.19
Manpower	2,407.19	
Sweetheart Food Products Ltd		4,122.83
Agriculture	2,885.23	
Manpower	1,237.60	
Swindlehurst R N		2,009.00
Housing	2,009.00	
Swiss Valley Ski & Recreation 1980 Ltd		40,000.00
Manpower	40,000.00	
Switzer Investments Ltd		8,250.22
Manpower	8,250.22	
Sylvan Heights & District Early Childhood Services Centre		31,571.00
Education	31,571.00	
Sylvan Lake Friendship Club		3,881.64
Culture	3,881.64	
Sylvan Lake Kinder Care		115,980.05
Education	115,439.00	
Manpower	541.05	
Sylvan Lake Municipal Library		14,283.75
Culture	14,283.75	
Sylvan Meadows Academy		31,822.00
Education	31,822.00	
Symborski Mr & Mrs T		6,607.00
Agriculture	6,607.00	
Syncrude Canada Ltd		4,872.50
Manpower	4,872.50	
Synod Of The Diocese Of Calgary		5,785.20
Culture	5,785.20	
T & E Hardware Co Ltd		3,286.00
Manpower	3,286.00	
T & H Auto Repair Ltd		6,418.00
Manpower	6,418.00	
T & M Hotels Ltd		7,512.82
Manpower	7,512.82	
T & S Topographic Services Ltd		8,133.75
Manpower	8,133.75	
T C C Electric Controls Ltd		8,749.67
Manpower	8,749.67	
T S C Consultants Ltd		14,332.64
Manpower	14,332.64	
T T P Investments Ltd		2,408.89
Manpower	2,408.89	
Taber & District Health Care Complex General Centre		1,058,573.89
Hospitals & Medical Care	1,058,573.89	
Taber & District Society To Promote Positive Parenting		10,369.87
Manpower	10,369.87	

Taber Chamber Of Commerce			3,600.00
	Manpower	3,600.00	
Taber Child Care Centre			5,360.00
	Social Services & Comm Health	5,360.00	
Taber Exhibition Association			70,697.02
	Agriculture	70,697.02	
Taber General & Auxiliary Hospital & Nursing Home Dist No 2			2,613.07
	Manpower	2,613.07	
Taber General Hospital			5,180,052.13
	Hospitals & Medical Care	5,180,052.13	
Taber Irrigation District			82,748.81
	Environment	82,748.81	
Taber Native Drop In Centre			3,000.00
	Native Affairs	3,000.00	
Taber Public Library			39,964.80
	Culture	39,964.80	
Taber R C S S D No 54			249,365.00
	Education	249,365.00	
Taber School Division No 6			1,527,836.64
	Advanced Education	14,900.00	
	Education	1,496,643.00	
	Manpower	16,293.64	
Tachit B L & S P			2,061.38
	Manpower	1,715.00	
	Utilities & Telecommunications	346.38	
Taco Time			2,702.90
	Manpower	2,702.90	
Tai Resources Limited			36,385.61
	Energy & Natural Resources	36,385.61	
Taks Murray B			2,060.00
	Manpower	2,060.00	
Tall Taylor Pub Ltd			2,116.88
	Manpower	2,116.88	
Tall Timber Recreation Development Ltd			2,020.00
	Manpower	2,020.00	
Tang G Lee Architect Ltd			4,000.00
	Housing	4,000.00	
Tangram Resources Ltd			74,025.50
	Energy & Natural Resources	74,025.50	
Taniko Oil & Gas Ltd			77,595.00
	Energy & Natural Resources	77,595.00	
Tanks A Lot			29,950.00
	Housing	29,950.00	
Tanzam Enterprises Ltd			3,290.01
	Manpower	3,290.01	
Tara Green Landscaping Ltd			5,000.00
	Manpower	5,000.00	
Tarlain Enterprises Ltd			18,744.00
	Social Services & Comm Health	18,744.00	
Tartan Sales 1973 Ltd			2,364.35
	Manpower	2,364.35	
Task Force Ltd			3,370.00
	Manpower	3,370.00	
Tawiah Dr Simon K			3,085.00
	Housing	3,085.00	
Taylor John E K			3,000.00
	Housing	3,000.00	
Taylor Monte			2,940.87
	Housing	2,940.87	
Taylor Patrick J			2,362.00
	Housing	2,362.00	
Taylor Richard W			4,970.00
	Housing	4,970.00	
Taylor Ronald L			4,228.67
	Housing	4,228.67	
Teachers Retirement Fund			36,732,316.03
	Education	36,732,316.03	
Tedeschini & Sons Quality Footwear & Repairs			3,473.75
	Manpower	3,473.75	
Teen Time			6,379.00
	Culture	6,379.00	
Teha Mechanical Services Ltd			4,972.08
	Manpower	4,972.08	
Teknisoft Computing Inc			3,720.00
	Manpower	3,720.00	
Teledyne Exploration Ltd			379,078.00
	Energy & Natural Resources	379,078.00	
Telford Oilfield Products Ltd			2,060.00
	Manpower	2,060.00	
Telliers Value Drug Mart			8,240.01
	Manpower	8,240.01	
Tempo School			229,273.00
	Education	229,273.00	
Tennant Robert I			3,535.00
	Housing	3,535.00	
Terpama Wayne R			2,350.00
	Manpower	2,350.00	
Terr Air Rotary Ltd			6,855.15
	Hospitals & Medical Care	6,855.15	
Terra Gai Construction Ltd			9,100.00
	Manpower	9,100.00	
Terrace Corporation Construction Ltd			26,033.00
	Agriculture	26,033.00	
Terrina Textiles Ltd			3,466.26
	Manpower	3,466.26	
Terry No Fold Products Ltd			4,800.00
	Economic Development	4,800.00	
Tes-Ela-Ray Holdings Ltd			3,581.88
	Manpower	3,581.88	
Tessier Armand			3,055.78
	Agriculture	1,335.78	
	Manpower	1,720.00	
Tetratech Fiber Processing Systems Ltd			9,921.60
	Manpower	9,921.60	
Tetreau & Associates Ltd			60,159.57
	Energy & Natural Resources	60,159.57	
Tettensor David G			6,107.00
	Housing	6,107.00	
Texaco Canada Inc			4,276,623.13
	Treasury	4,276,623.13	
Texaco Canada Resources Ltd			3,846,023.07
	Energy & Natural Resources	3,839,055.57	
	Manpower	6,967.50	
Texas Pacific Oil Canada Ltd			347,917.87
	Energy & Natural Resources	347,917.87	
Teynor Gene			2,578.58
	Education	2,578.58	
Theatre Calgary			411,239.00
	Culture	411,239.00	
Theatre Francais D Edmonton			29,245.00
	Culture	29,245.00	
Theatre Network			17,166.00
	Culture	17,166.00	
Theatre Network 1975 Society			32,663.00
	Culture	32,663.00	
Theatre 80 Society			5,150.00
	Culture	5,150.00	
Theresetta R C S S D No 23			76,320.80
	Education	75,036.00	
	Manpower	1,284.80	
Therrien Rick			3,000.00
	Culture	3,000.00	
Theta Chi Fraternity & Alumnus Organization			18,000.00
	Manpower	18,000.00	
Thibault Roman Catholic Public School District No 35			710,627.92
	Education	704,305.42	
	Manpower	6,322.50	
Thiessen Arnold E			4,018.00
	Housing	4,018.00	
Thirlwell Maury D			6,667.50
	Manpower	6,667.50	
Thomas Ben Films Ltd			2,400.00
	Manpower	2,400.00	
Thomas Bus Sales Ltd			8,647.80
	Manpower	8,647.80	
Thomas Prentice & Hall			6,170.10
	Manpower	6,170.10	
Thompson Joseph D			2,681.63
	Housing	2,367.24	
	Utilities & Telecommunications	314.39	
Thomsen Larry & Elaine			27,400.00
	Housing	27,400.00	
Thomson Dr G J			20,000.00
	Environment	20,000.00	
Thomson G H			8,000.00
	Housing	8,000.00	
Thomson Stewart A			2,797.00
	Housing	2,797.00	
Thomson W Grahame			8,086.93
	Housing	8,086.93	
Thordarson Thor			6,055.00
	Housing	6,055.00	
Thorhild & District Agricultural Society			5,112.85
	Agriculture	5,000.00	
	Recreation And Parks	112.85	
Thorhild Golden Age Drop-In Centre			17,473.75
	Culture	2,473.75	
	Manpower	15,000.00	

Thorhild Grazing Reserve Assn		2,225.00
Agriculture	2,225.00	
Thorhild Municipal Library		29,167.00
Culture	11,667.00	
Manpower	17,500.00	
Thorhild Westlock Auxiliary Hospital		2,882,288.05
Hospitals & Medical Care	2,882,288.05	
Thornhill Day Care Centre		9,372.00
Social Services & Comm Health	9,372.00	
Thornhill Day Care Society		38,109.19
Education	27,599.00	
Manpower	1,138.19	
Social Services & Comm Health	9,372.00	
Thorsby Agricultural Society		4,387.60
Agriculture	500.00	
Manpower	2,569.60	
Recreation And Parks	1,318.00	
Thorsby Municipal Library		2,837.45
Culture	2,837.45	
Thorsby Senior Citizens Club		2,450.50
Culture	2,450.50	
Three Buoys Houseboat Charters A Division Of 285448 Alberta		2,780.00
Manpower	2,780.00	
Three Creeks Grazing Reserve		3,800.00
Agriculture	3,800.00	
Three Hills Early Childhood Services Society		50,642.00
Education	50,642.00	
Three Hills Farmers Market		3,879.13
Agriculture	3,879.13	
Three Hills Gas Co-op		3,559.86
Utilities & Telecommunications	3,559.86	
Three Hills Health Care Centre General Centre		10,697.00
Hospitals & Medical Care	10,697.00	
Three Hills Municipal Hospital		7,509,310.55
Hospitals & Medical Care	7,509,310.55	
Three Hills Municipal Library		7,730.80
Culture	7,730.80	
Three Hills School Division No 60		381,740.00
Advanced Education	17,900.00	
Education	363,840.00	
Three Rivers Gas Co-op Ltd		90,108.37
Utilities & Telecommunications	90,108.37	
Throness Lloyd B		2,244.78
Manpower	1,800.00	
Utilities & Telecommunications	444.78	
Thumbelina Nursery School		18,744.00
Social Services & Comm Health	18,744.00	
Tiber Energy Corporation		112,580.22
Energy & Natural Resources	112,580.22	
Tieken Isa		6,437.45
Agriculture	6,437.45	
Tiger Mushroom Farms Ltd		4,230.00
Manpower	4,230.00	
Tilden Rent A Car		5,731.25
Manpower	5,731.25	
Tilley & District Agricultural Society		9,615.55
Agriculture	3,668.87	
Manpower	5,379.18	
Recreation And Parks	567.50	
Tilley Friendship Society		3,750.00
Culture	3,750.00	
Timchak Dennis		3,190.00
Attorney General	3,190.00	
Tinda Holdings Ltd		2,070.00
Manpower	2,070.00	
Tingley Daniel H		11,759.25
Housing	11,759.25	
Tire Village Ltd		3,170.40
Manpower	3,170.40	
Tirol Dehydraters Ltd		72,893.32
Agriculture	66,932.07	
Manpower	5,961.25	
Tirol Gas Co-op Ltd		477,583.00
Utilities & Telecommunications	477,583.00	
Titan Electric & Controls Ltd		27,750.85
Manpower	27,750.85	
Tiverton Petroleums Ltd		24,799.35
Energy & Natural Resources	24,799.35	
To Tos Deli		2,143.23
Manpower	2,143.23	
Todd Rick		5,343.00
Culture	5,343.00	
Toews Henry		4,583.46
Agriculture	4,583.46	
Tofield Agricultural Society		6,978.46
Agriculture	6,978.46	
Tofield Farmers Market		2,364.28
Agriculture	2,364.28	
Tofield Golden Club		4,000.00
Culture	4,000.00	
Tofield Hospital Auxiliary		3,523.09
Culture	3,523.09	
Tofield Municipal Hospital		3,901,944.25
Hospitals & Medical Care	3,901,944.25	
Tofield Municipal Library		6,006.00
Culture	6,006.00	
Tolley Tire Centre Ltd		5,142.46
Manpower	5,142.46	
Toltee Foods Ltd		3,192.18
Manpower	3,192.18	
Tolton Murray E		5,821.50
Agriculture	5,821.50	
Tolway Wilfred		15,149.04
Agriculture	15,149.04	
Tom Baker Cancer Centre		135,836.21
Hospitals & Medical Care	134,661.63	
Manpower	1,174.58	
Toma Farm Equipment Ltd		4,330.00
Manpower	4,330.00	
Tomahawk R C S S D No 120		2,244.00
Education	2,244.00	
Tomchak Frank & Esther		2,010.00
Manpower	2,010.00	
Tomiuk Richard J		2,276.74
Disaster Services	2,276.74	
Tomomitsu Kaz		10,668,75
Housing	10,668.75	
Tondu Clayton		5,234.00
Housing	5,234.00	
Toole Malcolm		3,207.18
Attorney General	3,207.18	
Topline Printing & Graphics Ltd		4,125.00
Manpower	4,125.00	
Topmade Enterprises Ltd		2,240.00
Manpower	2,240.00	
Topo Control Services Ltd		2,160.00
Manpower	2,160.00	
Tor Coomb Holsteins Ltd		2,379.00
Agriculture	1,050.00	
Manpower	1,329.00	
Torchinsky Consulting 1976 Ltd		46,037.19
Manpower	46,037.19	
Torode Limited		4,686.60
Manpower	4,686.60	
Toronto Dominion Bank		1,195,916.57
Advanced Education	1,195,916.57	
Torridon Resources Ltd		86,919.00
Energy & Natural Resources	86,919.00	
Torrington & District Agricultural Society		5,000.00
Agriculture	5,000.00	
Torrington Early Childhood Services Kindergarten		18,896.00
Education	18,896.00	
Total Petroleum Canada Ltd		1,464,572.16
Energy & Natural Resources	1,464,572.16	
Total Petroleum North America Ltd		15,670.00
Energy & Natural Resources	15,670.00	
Tower Plumbing & Heating Ltd		5,261.25
Manpower	5,261.25	
Towle Jim & Phyllis		2,754.50
Agriculture	2,754.50	
Town Of Airdrie		3,354,850.06
Culture	596.00	
Disaster Services	1,746.00	
Environment	4,342.41	
Housing	37,000.00	
Manpower	51,981.76	
Municipal Affairs	821,573.46	
Public Works Supply & Services	234,647.55	
Recreation And Parks	453,248.88	
Social Services & Comm Health	171,701.95	
Solicitor General	134,772.00	
Transportation	74,700.00	
Utilities & Telecommunications	1,378,540.05	

GRANT PAYMENTS

Town Of Athabasca		446,837.98
Disaster Services	302.00	
Housing	105,500.00	
Manpower	19,018.77	
Municipal Affairs	247,250.39	
Public Works Supply & Services	46,272.82	
Solicitor General	25,032.00	
Transportation	3,462.00	
Town Of Barrhead		756,592.53
Disaster Services	653.00	
Manpower	17,137.23	
Municipal Affairs	469,413.06	
Public Works Supply & Services	118,913.13	
Recreation And Parks	59,793.33	
Social Services & Comm Health	12,809.00	
Solicitor General	70,401.78	
Transportation	7,472.00	
Town Of Bashaw		231,915.31
Disaster Services	167.00	
Housing	32,500.00	
Manpower	12,338.45	
Municipal Affairs	148,011.18	
Public Works Supply & Services	28,351.33	
Recreation And Parks	8,797.35	
Transportation	1,750.00	
Town Of Bassano		673,023.07
Disaster Services	210.00	
Housing	8,000.00	
Manpower	3,882.60	
Municipal Affairs	176,499.67	
Public Works Supply & Services	1,541.40	
Recreation And Parks	32,857.95	
Transportation	2,400.00	
Utilities & Telecommunications	447,631.45	
Town Of Bassano & Bassano Kinsmen Club		6,400.78
Recreation And Parks	6,400.78	
Town Of Beaumont		246,219.92
Culture	1,897.00	
Disaster Services	2,012.00	
Housing	3,000.00	
Manpower	12,804.27	
Municipal Affairs	171,412.07	
Recreation And Parks	49,240.58	
Transportation	5,854.00	
Town Of Beaverlodge		393,968.25
Disaster Services	338.00	
Manpower	10,798.66	
Municipal Affairs	277,043.84	
Public Works Supply & Services	4,592.64	
Recreation And Parks	97,321.11	
Transportation	3,874.00	
Town Of Black Diamond		273,021.72
Disaster Services	270.00	
Manpower	11,509.49	
Municipal Affairs	145,652.23	
Transportation	3,090.00	
Utilities & Telecommunications	112,500.00	
Town Of Blackfalds		214,185.26
Disaster Services	2,760.00	
Housing	62,000.00	
Manpower	3,511.20	
Municipal Affairs	133,640.06	
Recreation And Parks	9,298.00	
Transportation	2,976.00	
Town Of Bon Accord		157,644.17
Disaster Services	249.00	
Manpower	5,739.29	
Municipal Affairs	111,602.13	
Public Works Supply & Services	3,903.75	
Transportation	2,850.00	
Utilities & Telecommunications	33,300.00	
Town Of Bonnyville		2,646,098.32
Agriculture	379.85	
Disaster Services	779.00	
Manpower	67,766.12	
Municipal Affairs	794,002.60	
Public Works Supply & Services	68,730.45	
Recreation And Parks	25,551.60	
Social Services & Comm Health	95,017.20	
Solicitor General	58,799.00	
Transportation	8,908.00	
Utilities & Telecommunications	1,526,164.50	
Town Of Bonnyville & Bonnyville & Dist Fine Arts Soc		38,000.00
Recreation And Parks	38,000.00	
Town Of Bow Island		300,835.61
Culture	1,057.10	
Disaster Services	249.00	
Environment	1,511.04	
Housing	2,500.00	
Manpower	14,353.47	
Municipal Affairs	236,414.63	
Public Works Supply & Services	4,612.67	
Recreation And Parks	37,283.70	
Transportation	2,854.00	
Town Of Bow Island & Bow Island Jubilee Golf Club		35,000.00
Recreation And Parks	35,000.00	
Town Of Bow Island & Conquerville Lions Club		26,000.00
Recreation And Parks	26,000.00	
Town Of Bowden		273,873.99
Disaster Services	178.00	
Housing	7,000.00	
Manpower	13,250.47	
Municipal Affairs	164,575.09	
Recreation And Parks	9,804.30	
Transportation	2,042.00	
Utilities & Telecommunications	77,024.13	
Town Of Bowden & Bowden Friendship Centre		62,384.20
Recreation And Parks	62,384.20	
Town Of Brooks		1,652,035.73
Agriculture	5,000.00	
Disaster Services	1,848.00	
Environment	9,476.05	
Manpower	30,440.23	
Municipal Affairs	784,377.42	
Public Works Supply & Services	27,535.46	
Recreation And Parks	47,643.70	
Social Services & Comm Health	251,357.23	
Solicitor General	115,613.00	
Transportation	18,842.00	
Utilities & Telecommunications	360,102.64	
Town Of Bruderheim		295,841.27
Disaster Services	216.00	
Manpower	20,662.68	
Municipal Affairs	197,009.89	
Public Works Supply & Services	6,642.56	
Recreation And Parks	33,866.14	
Transportation	2,476.00	
Utilities & Telecommunications	34,968.00	
Town Of Calmar		223,714.77
Disaster Services	185.00	
Housing	14,500.00	
Manpower	11,368.45	
Municipal Affairs	188,084.28	
Recreation And Parks	4,413.00	
Tourism And Small Business	3,042.04	
Transportation	2,122.00	
Town Of Canmore		651,089.78
Culture	2,000.00	
Disaster Services	645.00	
Housing	15,500.00	
Manpower	33,472.14	
Municipal Affairs	357,847.99	
Public Works Supply & Services	95,129.10	
Recreation And Parks	16,041.75	
Social Services & Comm Health	79,904.80	
Solicitor General	43,171.00	
Transportation	7,378.00	
Town Of Cardston		1,322,483.87
Agriculture	4,288.40	
Culture	10,000.00	
Disaster Services	571.00	
Environment	47,174.27	
Housing	3,000.00	
Manpower	29,992.99	
Municipal Affairs	570,394.65	
Public Works Supply & Services	35,893.02	
Recreation And Parks	83,660.59	
Solicitor General	41,415.00	
Transportation	6,534.00	
Utilities & Telecommunications	489,559.95	
Town Of Carstairs		221,321.62
Disaster Services	301.00	
Manpower	7,143.36	
Municipal Affairs	193,620.06	
Recreation And Parks	16,807.20	
Transportation	3,450.00	
Town Of Carstairs & Carstairs Community Curling Club		5,175.45
Recreation And Parks	5,175.45	

Town Of Castor		279,979.50
Disaster Services	196.00	
Housing	15,000.00	
Manpower	34,672.34	
Municipal Affairs	168,570.10	
Public Works Supply & Services	16,566.81	
Recreation And Parks	17,728.25	
Transportation	27,246.00	
Town Of Castor & Castor & District Agricultural Society		3,593.50
Recreation And Parks	3,593.50	
Town Of Castor & Castor & District Museum Society		3,800.00
Recreation And Parks	3,800.00	
Town Of Castor & Castor Golf Club		2,297.68
Recreation And Parks	2,297.68	
Town Of Castor & Paintearth Community Centre Society		3,000.00
Recreation And Parks	3,000.00	
Town Of Claresholm		857,511.79
Agriculture	2,845.64	
Culture	4,524.00	
Disaster Services	611.00	
Environment	1,577.72	
Manpower	45,415.45	
Municipal Affairs	636,244.45	
Public Works Supply & Services	25,211.77	
Recreation And Parks	18,860.00	
Social Services & Comm Health	70,074.76	
Solicitor General	45,161.00	
Transportation	6,986.00	
Town Of Coaldale		1,153,029.81
Disaster Services	804.00	
Manpower	40,932.15	
Municipal Affairs	464,512.37	
Public Works Supply & Services	3,546.52	
Recreation And Parks	18,598.50	
Social Services & Comm Health	528,255.66	
Solicitor General	87,186.61	
Transportation	9,194.00	
Town Of Cochrane		429,809.89
Disaster Services	673.00	
Housing	6,000.00	
Manpower	6,059.60	
Municipal Affairs	281,540.17	
Public Works Supply & Services	47,228.07	
Recreation And Parks	34,670.05	
Solicitor General	45,937.00	
Transportation	7,702.00	
Town Of Cold Lake		436,370.53
Culture	500.00	
Disaster Services	360.00	
Manpower	20,044.31	
Municipal Affairs	372,239.01	
Public Works Supply & Services	1,794.46	
Recreation And Parks	12,316.75	
Transportation	29,116.00	
Town Of Coronation		302,711.23
Culture	723.78	
Disaster Services	1,783.00	
Manpower	47,285.25	
Municipal Affairs	227,568.66	
Public Works Supply & Services	12,794.44	
Recreation And Parks	10,020.10	
Transportation	2,536.00	
Town Of Crossfield		217,928.37
Culture	1,000.00	
Disaster Services	232.00	
Housing	26,000.00	
Manpower	5,016.00	
Municipal Affairs	173,199.22	
Recreation And Parks	9,821.15	
Transportation	2,660.00	
Town Of Daysland		201,887.88
Disaster Services	167.00	
Manpower	7,026.58	
Municipal Affairs	122,477.21	
Public Works Supply & Services	2,349.36	
Recreation And Parks	68,485.73	
Transportation	1,382.00	
Town Of Devon		510,012.02
Culture	1,376.00	
Disaster Services	687.00	
Environment	4,872.26	
Manpower	4,813.33	
Municipal Affairs	263,489.75	
Public Works Supply & Services	86,869.03	
Recreation And Parks	91,813.65	
Solicitor General	48,229.00	
Transportation	7,862.00	
Town Of Devon & Devon Community Ski Assn		10,000.00
Recreation And Parks	10,000.00	
Town Of Didsbury		422,971.20
Disaster Services	569.00	
Environment	17,000.00	
Housing	6,000.00	
Manpower	27,223.90	
Municipal Affairs	291,079.56	
Public Works Supply & Services	12,744.54	
Recreation And Parks	23,304.20	
Solicitor General	38,538.00	
Transportation	6,512.00	
Town Of Didsbury & Didsbury & Dist Historical Society		4,852.76
Recreation And Parks	4,852.76	
Town Of Drayton Valley		1,095,385.31
Disaster Services	1,719.10	
Environment	5,177.25	
Manpower	17,419.87	
Municipal Affairs	660,343.03	
Public Works Supply & Services	34,271.01	
Recreation And Parks	20,698.05	
Solicitor General	67,523.00	
Transportation	14,734.00	
Utilities & Telecommunications	273,500.00	
Town Of Eckville		126,110.07
Disaster Services	167.00	
Municipal Affairs	111,324.77	
Recreation And Parks	12,874.30	
Transportation	1,744.00	
Town Of Edson		1,312,186.95
Disaster Services	3,600.00	
Manpower	6,588.63	
Municipal Affairs	907,423.95	
Public Works Supply & Services	115,771.02	
Recreation And Parks	145,934.45	
Social Services & Comm Health	41,630.90	
Solicitor General	78,656.00	
Transportation	12,582.00	
Town Of Elk Point		382,183.53
Disaster Services	183.00	
Manpower	81,929.42	
Municipal Affairs	158,756.30	
Public Works Supply & Services	1,366.62	
Recreation And Parks	14,499.50	
Social Services & Comm Health	27,567.89	
Transportation	2,102.00	
Utilities & Telecommunications	95,778.80	
Town Of Elk Point & Elks Community Service Society		5,000.00
Recreation And Parks	5,000.00	
Town Of Empress		25,000.00
Transportation	25,000.00	
Town Of Fairview		1,390,607.11
Disaster Services	502.00	
Environment	5,435.00	
Housing	34,000.00	
Manpower	25,557.32	
Municipal Affairs	367,960.16	
Public Works Supply & Services	85,452.45	
Recreation And Parks	10,541.50	
Solicitor General	40,253.00	
Transportation	5,738.00	
Utilities & Telecommunications	815,167.68	
Town Of Falher		227,380.22
Agriculture	674.95	
Disaster Services	210.00	
Manpower	10,294.02	
Municipal Affairs	204,076.73	
Public Works Supply & Services	9,716.52	
Transportation	2,408.00	
Town Of Fort Macleod		707,138.46
Agriculture	1,761.42	
Culture	1,000.00	
Disaster Services	569.00	
Manpower	36,596.44	
Municipal Affairs	493,406.23	
Native Affairs	10,305.44	
Public Works Supply & Services	43,363.68	
Recreation And Parks	64,353.25	
Solicitor General	47,127.00	
Transportation	6,278.00	
Town Of Fort Macleod & Fort Macleod Golf Club		28,716.45
Recreation And Parks	28,716.45	

Town Of Fort Saskatchewan		1,620,119.80
Disaster Services	2,179.00	
Environment	7,156.87	
Manpower	42,238.77	
Municipal Affairs	1,038,321.40	
Public Works Supply & Services	160,657.41	
Recreation And Parks	52,267.10	
Social Services & Comm Health	140,817.25	
Solicitor General	151,572.00	
Transportation	24,910.00	
Town Of Fox Creek		655,992.00
Disaster Services	346.00	
Environment	3,343.20	
Manpower	11,346.39	
Municipal Affairs	204,244.77	
Public Works Supply & Services	22,935.29	
Recreation And Parks	206,508.70	
Solicitor General	25,122.00	
Transportation	3,956.00	
Utilities & Telecommunications	178,189.65	
Town Of Gibbons		262,125.80
Culture	1,300.00	
Disaster Services	453.00	
Housing	13,000.00	
Manpower	13,463.60	
Municipal Affairs	228,725.20	
Transportation	5,184.00	
Town Of Gleichen		77,893.74
Disaster Services	113.00	
Manpower	4,580.51	
Municipal Affairs	54,615.77	
Public Works Supply & Services	3,609.36	
Recreation And Parks	14,213.10	
Transportation	762.00	
Town Of Grand Centre		2,171,081.78
Agriculture	43.50	
Disaster Services	550.00	
Manpower	34,435.68	
Municipal Affairs	522,514.56	
Public Works Supply & Services	9,139.33	
Recreation And Parks	13,443.85	
Social Services & Comm Health	164,190.00	
Solicitor General	43,791.00	
Transportation	6,292.00	
Utilities & Telecommunications	1,376,681.86	
Town Of Grande Cache		676,209.66
Disaster Services	809.00	
Hospitals & Medical Care	5,982.89	
Manpower	25,925.82	
Municipal Affairs	314,187.14	
Public Works Supply & Services	26,849.09	
Recreation And Parks	67,604.80	
Social Services & Comm Health	166,837.92	
Solicitor General	58,765.00	
Transportation	9,248.00	
Town Of Granum		240,892.11
Culture	2,000.00	
Disaster Services	113.00	
Manpower	7,115.21	
Municipal Affairs	72,505.65	
Public Works Supply & Services	1,853.06	
Recreation And Parks	7,818.75	
Transportation	798.00	
Utilities & Telecommunications	148,688.44	
Town Of Grimshaw		533,500.53
Disaster Services	435.00	
Manpower	12,468.47	
Municipal Affairs	357,746.53	
Public Works Supply & Services	17,008.33	
Recreation And Parks	9,208.00	
Solicitor General	29,657.00	
Tourism And Small Business	1,700.00	
Transportation	4,976.00	
Utilities & Telecommunications	100,301.20	
Town Of Hanna		868,103.71
Disaster Services	2,994.00	
Environment	13,252.90	
Housing	45,000.00	
Manpower	14,950.74	
Municipal Affairs	435,435.67	
Public Works Supply & Services	99,903.78	
Recreation And Parks	48,215.55	
Social Services & Comm Health	50,794.51	
Solicitor General	36,659.00	
Transportation	5,656.00	
Utilities & Telecommunications	115,241.56	
Town Of Hardisty		85,113.30
Disaster Services	167.00	
Manpower	6,512.82	
Municipal Affairs	69,996.68	
Recreation And Parks	7,076.80	
Transportation	1,360.00	
Town Of High Level		1,600,847.97
Disaster Services	2,911.00	
Housing	17,000.00	
Manpower	22,522.28	
Municipal Affairs	213,354.89	
Public Works Supply & Services	120,179.67	
Recreation And Parks	15,963.85	
Social Services & Comm Health	142,337.73	
Solicitor General	32,600.00	
Transportation	4,708.00	
Utilities & Telecommunications	1,029,270.55	
Town Of High Prairie		755,135.99
Agriculture	5,048.45	
Disaster Services	438.00	
Environment	32,688.46	
Manpower	39,892.92	
Municipal Affairs	321,057.05	
Public Works Supply & Services	94,044.19	
Recreation And Parks	22,413.35	
Social Services & Comm Health	202,507.57	
Solicitor General	32,034.00	
Transportation	5,012.00	
Town Of High River		2,286,937.23
Culture	4,524.00	
Disaster Services	864.00	
Environment	10,553.13	
Housing	18,500.00	
Manpower	28,468.94	
Municipal Affairs	709,148.92	
Public Works Supply & Services	31,789.41	
Recreation And Parks	144,717.75	
Solicitor General	57,927.00	
Tourism And Small Business	3,800.00	
Transportation	9,882.00	
Utilities & Telecommunications	1,266,762.08	
Town Of Hinton		1,146,341.65
Disaster Services	1,543.00	
Housing	20,500.00	
Manpower	49,016.89	
Municipal Affairs	610,700.05	
Public Works Supply & Services	29,745.34	
Recreation And Parks	189,869.90	
Social Services & Comm Health	121,368.47	
Solicitor General	105,960.00	
Transportation	17,638.00	
Town Of Innisfail		636,288.33
Agriculture	3,024.25	
Culture	600.00	
Disaster Services	952.00	
Manpower	54,072.06	
Municipal Affairs	345,965.11	
Public Works Supply & Services	37,802.83	
Recreation And Parks	52,638.55	
Social Services & Comm Health	64,675.53	
Solicitor General	65,670.00	
Transportation	10,888.00	
Town Of Irvine		217,825.50
Culture	174.00	
Disaster Services	113.00	
Manpower	7,470.52	
Municipal Affairs	62,902.48	
Recreation And Parks	146,445.50	
Transportation	720.00	
Town Of Killam		247,345.99
Disaster Services	1,783.25	
Manpower	6,558.42	
Municipal Affairs	220,582.71	
Public Works Supply & Services	7,555.91	
Recreation And Parks	8,855.70	
Transportation	2,010.00	
Town Of Lac La Biche		1,024,466.54
Disaster Services	362.00	
Housing	77,500.00	
Manpower	13,231.49	
Municipal Affairs	283,710.22	
Public Works Supply & Services	156,821.05	
Recreation And Parks	58,845.58	
Social Services & Comm Health	167,587.65	
Solicitor General	32,087.00	
Transportation	4,138.00	
Utilities & Telecommunications	230,183.55	

Town Of Lac La Biche & Lac La Biche Golf & Country Club		50,000.00
Recreation And Parks	50,000.00	
Town Of Lacombe		1,763,440.16
Agriculture	4,445.00	
Disaster Services	1,001.00	
Environment	160,940.71	
Housing	500.00	
Manpower	15,616.58	
Municipal Affairs	533,298.99	
Public Works Supply & Services	65,676.99	
Recreation And Parks	61,205.70	
Social Services & Comm Health	139,338.36	
Solicitor General	107,900.00	
Transportation	36,446.00	
Utilities & Telecommunications	637,070.83	
Town Of Lamont		305,579.62
Disaster Services	287.00	
Environment	58,517.22	
Manpower	8,597.00	
Municipal Affairs	221,790.60	
Recreation And Parks	13,099.80	
Transportation	3,288.00	
Town Of Leduc		2,160,078.92
Disaster Services	2,182.00	
Manpower	34,987.87	
Municipal Affairs	704,703.30	
Public Works Supply & Services	106,450.75	
Recreation And Parks	52,254.65	
Social Services & Comm Health	190,975.35	
Solicitor General	152,583.00	
Transportation	24,942.00	
Utilities & Telecommunications	891,000.00	
Town Of Magrath		588,841.60
Disaster Services	275.00	
Environment	2,552.40	
Manpower	21,875.20	
Municipal Affairs	237,926.68	
Public Works Supply & Services	2,634.57	
Recreation And Parks	8,942.73	
Transportation	3,152.00	
Utilities & Telecommunications	311,483.02	
Town Of Manning		232,819.25
Culture	979.32	
Disaster Services	220.00	
Manpower	21,675.80	
Municipal Affairs	181,648.36	
Public Works Supply & Services	10,672.07	
Recreation And Parks	15,099.70	
Transportation	2,524.00	
Town Of Mayerthorpe		251,168.28
Disaster Services	258.00	
Manpower	11,950.71	
Municipal Affairs	228,355.54	
Public Works Supply & Services	7,654.03	
Transportation	2,950.00	
Town Of McLennan		202,505.63
Disaster Services	205.00	
Manpower	16,265.12	
Municipal Affairs	181,116.99	
Public Works Supply & Services	2,566.52	
Transportation	2,352.00	
Town Of Milk River		277,278.31
Disaster Services	1,292.00	
Manpower	11,311.08	
Municipal Affairs	137,121.84	
Public Works Supply & Services	1,132.56	
Transportation	1,788.00	
Utilities & Telecommunications	124,632.83	
Town Of Millet		441,947.11
Environment	17,215.09	
Manpower	1,853.65	
Municipal Affairs	41,353.37	
Recreation And Parks	81,525.00	
Utilities & Telecommunications	300,000.00	
Town Of Morinville		1,293,995.80
Culture	24,970.09	
Disaster Services	18,093.56	
Environment	7,420.37	
Housing	29,500.00	
Manpower	42,164.06	
Municipal Affairs	638,092.50	
Public Works Supply & Services	24,215.17	
Solicitor General	57,040.00	
Transportation	9,886.00	
Utilities & Telecommunications	442,614.05	
Town Of Mundare		166,330.31
Disaster Services	167.00	
Manpower	19,984.32	
Municipal Affairs	120,786.48	
Recreation And Parks	20,217.13	
Transportation	1,290.00	
Utilities & Telecommunications	3,885.38	
Town Of Nanton		649,036.61
Culture	2,000.00	
Disaster Services	288.00	
Housing	10,500.00	
Manpower	17,567.24	
Municipal Affairs	230,423.12	
Public Works Supply & Services	1,846.63	
Recreation And Parks	14,514.70	
Transportation	3,294.00	
Utilities & Telecommunications	368,602.92	
Town Of Nanton & Nanton Golf Club		42,023.36
Recreation And Parks	42,023.36	
Town Of Okotoks		788,957.61
Disaster Services	791.00	
Housing	2,000.00	
Manpower	10,103.31	
Municipal Affairs	479,145.06	
Public Works Supply & Services	21,470.86	
Recreation And Parks	218,536.66	
Solicitor General	46,968.00	
Tourism And Small Business	900.72	
Transportation	9,042.00	
Town Of Olds		1,024,104.24
Disaster Services	855.00	
Manpower	39,866.06	
Municipal Affairs	636,384.87	
Public Works Supply & Services	71,428.91	
Recreation And Parks	105,303.20	
Social Services & Comm Health	100,153.20	
Solicitor General	60,337.00	
Transportation	9,776.00	
Town Of Oyen		396,805.42
Disaster Services	175.00	
Manpower	12,023.92	
Municipal Affairs	137,927.09	
Public Works Supply & Services	15,068.81	
Recreation And Parks	5,982.15	
Transportation	2,004.00	
Utilities & Telecommunications	223,624.45	
Town Of Oyen & Oyen & District Senior Citizens Assn		27,000.00
Recreation And Parks	27,000.00	
Town Of Peace River		3,862,873.07
Culture	4,524.00	
Disaster Services	1,057.00	
Environment	106,019.39	
Manpower	19,772.18	
Municipal Affairs	710,966.67	
Public Works Supply & Services	243,491.08	
Recreation And Parks	23,400.50	
Social Services & Comm Health	74,513.15	
Solicitor General	79,045.00	
Transportation	12,086.00	
Utilities & Telecommunications	2,587,998.10	
Town Of Peace River & Peace River Ski Club		16,676.87
Recreation And Parks	16,676.87	
Town Of Penhold		165,234.31
Disaster Services	265.00	
Manpower	16,206.91	
Municipal Affairs	129,167.90	
Recreation And Parks	16,558.50	
Transportation	3,036.00	
Town Of Picture Butte		191,307.59
Disaster Services	245.00	
Manpower	9,554.89	
Municipal Affairs	171,179.62	
Public Works Supply & Services	3,416.53	
Social Services & Comm Health	4,103.55	
Transportation	2,808.00	
Town Of Pincher Creek		1,734,484.50
Disaster Services	657.00	
Environment	23,866.16	
Manpower	44,219.70	
Municipal Affairs	501,165.28	
Public Works Supply & Services	46,990.71	
Recreation And Parks	37,766.65	
Solicitor General	52,839.00	
Transportation	7,514.00	
Utilities & Telecommunications	1,019,466.00	

GRANT PAYMENTS

Town Of Ponoka		2,724,902.89
Disaster Services	913.00	
Housing	26,000.00	
Manpower	13,426.08	
Municipal Affairs	644,452.51	
Public Works Supply & Services	124,212.05	
Recreation And Parks	96,111.85	
Social Services & Comm Health	103,397.44	
Solicitor General	69,334.00	
Transportation	35,442.00	
Utilities & Telecommunications	1,611,613.96	
Town Of Ponoka & Calumet Athletic Club		9,511.00
Recreation And Parks	9,511.00	
Town Of Ponoka & Usona Agricultural Society		22,814.00
Recreation And Parks	22,814.00	
Town Of Provost		399,613.17
Disaster Services	307.00	
Environment	10,073.70	
Manpower	12,160.05	
Municipal Affairs	228,763.45	
Public Works Supply & Services	10,648.61	
Recreation And Parks	25,770.36	
Social Services & Comm Health	108,378.00	
Transportation	3,512.00	
Town Of Provost & Provost Golf Club		8,000.00
Recreation And Parks	8,000.00	
Town Of Rainbow Lake		95,174.40
Disaster Services	167.00	
Environment	6,503.73	
Manpower	9,223.57	
Municipal Affairs	49,302.65	
Public Works Supply & Services	5,298.74	
Recreation And Parks	11,786.70	
Transportation	1,478.00	
Utilities & Telecommunications	11,414.01	
Town Of Raymond		400,017.20
Disaster Services	2,746.00	
Environment	2,911.28	
Manpower	16,787.60	
Municipal Affairs	335,323.81	
Public Works Supply & Services	2,907.51	
Solicitor General	33,667.00	
Transportation	5,674.00	
Town of Redcliff		523,837.44
Agriculture	4,271.10	
Disaster Services	667.00	
Manpower	10,749.66	
Municipal Affairs	404,552.97	
Recreation & Parks	16,971.35	
Solicitor General	68,815.00	
Transportation	7,628.00	
Utilities & Telecommunications	10,182.36	
Town Of Redwater		345,449.56
Disaster Services	2,880.00	
Manpower	7,114.03	
Municipal Affairs	306,289.53	
Solicitor General	24,818.00	
Transportation	4,348.00	
Town Of Rimbey		856,701.72
Disaster Services	329.00	
Environment	64,250.60	
Manpower	11,634.39	
Municipal Affairs	263,308.36	
Public Works Supply & Services	74,362.47	
Recreation And Parks	253,975.40	
Social Services & Comm Health	108,836.00	
Solicitor General	23,933.00	
Transportation	3,760.00	
Utilities & Telecommunications	52,312.50	
Town Of Rocky Mountain House		867,957.84
Disaster Services	828.00	
Housing	13,000.00	
Manpower	16,186.86	
Municipal Affairs	548,719.54	
Public Works Supply & Services	42,251.99	
Recreation And Parks	55,904.45	
Social Services & Comm Health	114,768.00	
Solicitor General	64,829.00	
Transportation	9,470.00	
Town Of Rocky Mountain House & Buster Creek Crimson Lake Comm		2,107.35
Recreation And Parks	2,107.35	
Town Of Sedgewick		178,481.52
Disaster Services	167.00	
Manpower	4,514.40	
Municipal Affairs	165,638.87	
Recreation And Parks	6,403.25	
Transportation	1,758.00	
Town Of Sexsmith		182,935.53
Disaster Services	207.00	
Manpower	6,060.07	
Municipal Affairs	156,233.01	
Recreation And Parks	18,067.45	
Transportation	2,368.00	
Town Of Sexsmith & North Kleskun Community Club		10,000.00
Recreation And Parks	10,000.00	
Town Of Sexsmith & Twilight Club Of La Glace		28,000.00
Recreation And Parks	28,000.00	
Town Of Slave Lake		1,817,837.29
Disaster Services	45,648.39	
Hospitals & Medical Care	4,558.85	
Manpower	60,448.41	
Municipal Affairs	254,088.72	
Public Works Supply & Services	145,695.87	
Recreation And Parks	21,182.30	
Social Services & Comm Health	278,018.15	
Solicitor General	62,866.00	
Transportation	9,124.00	
Utilities & Telecommunications	936,206.60	
Town Of Slave Lake & Slave Lake Ski Club		6,200.00
Recreation And Parks	6,200.00	
Town Of Smoky Lake		364,112.07
Disaster Services	203.00	
Manpower	12,314.63	
Municipal Affairs	213,440.43	
Public Works Supply & Services	25,924.26	
Recreation And Parks	109,899.75	
Transportation	2,330.00	
Town Of Smoky Lake & Town & Country Golf Club Society		9,432.05
Recreation And Parks	9,432.05	
Town Of Spirit River		339,125.88
Disaster Services	193.00	
Manpower	39,489.49	
Municipal Affairs	231,264.40	
Public Works Supply & Services	19,966.30	
Recreation And Parks	21,004.69	
Transportation	27,208.00	
Town Of Spruce Grove		999,347.83
Agriculture	4,210.00	
Disaster Services	1,887.00	
Environment	7,734.73	
Housing	13,000.00	
Manpower	38,284.89	
Municipal Affairs	687,741.59	
Public Works Supply & Services	2,168.55	
Recreation And Parks	101,526.07	
Solicitor General	121,227.00	
Transportation	21,568.00	
Town Of St Paul		2,402,244.30
Disaster Services	3,354.00	
Manpower	43,905.99	
Municipal Affairs	767,670.61	
Public Works Supply & Services	151,558.15	
Recreation And Parks	26,346.45	
Social Services & Comm Health	109,041.80	
Solicitor General	77,519.00	
Transportation	9,768.00	
Utilities & Telecommunications	1,213,080.30	
Town Of St Paul & Association Canadienne Francaise		20,000.00
Recreation And Parks	20,000.00	
Town Of Stavely		93,470.70
Agriculture	257.00	
Disaster Services	2,667.00	
Manpower	5,985.76	
Municipal Affairs	75,470.69	
Recreation And Parks	7,994.25	
Transportation	1,096.00	
Town Of Stettler		2,635,904.93
Disaster Services	898.00	
Environment	8,320.32	
Manpower	16,885.49	
Municipal Affairs	663,085.29	
Public Works Supply & Services	41,055.51	
Recreation And Parks	18,476.00	
Social Services & Comm Health	116,947.83	
Solicitor General	66,359.00	
Transportation	10,272.00	
Utilities & Telecommunications	1,693,605.49	

Town Of Stony Plain		1,513,309.09
Disaster Services	893.00	
Environment	79,772.67	
Housing	81,500.00	
Manpower	11,117.85	
Municipal Affairs	1,070,653.08	
Public Works Supply & Services	82,552.84	
Recreation And Parks	95,957.65	
Social Services & Comm Health	20,000.00	
Solicitor General	60,652.00	
Transportation	10,210.00	
Town Of Strathmore		602,677.10
Culture	1,096.30	
Disaster Services	559.00	
Environment	30,333.88	
Housing	29,500.00	
Manpower	27,513.18	
Municipal Affairs	279,754.62	
Public Works Supply & Services	34,633.61	
Recreation And Parks	22,433.95	
Social Services & Comm Health	132,995.56	
Solicitor General	37,459.00	
Transportation	6,398.00	
Town Of Sundre		333,015.46
Disaster Services	306.00	
Manpower	15,940.07	
Municipal Affairs	249,773.09	
Public Works Supply & Services	9,350.56	
Recreation And Parks	25,367.60	
Social Services & Comm Health	28,778.14	
Transportation	3,500.00	
Town Of Swan Hills		364,944.80
Culture	4,487.00	
Disaster Services	436.00	
Manpower	13,106.68	
Municipal Affairs	251,027.02	
Public Works Supply & Services	5,553.63	
Recreation And Parks	51,887.47	
Solicitor General	33,453.00	
Transportation	4,994.00	
Town Of Sylvan Lake		1,221,370.79
Culture	4,000.00	
Disaster Services	3,161.00	
Manpower	22,213.38	
Municipal Affairs	275,219.04	
Recreation And Parks	35,911.00	
Solicitor General	47,649.00	
Transportation	7,558.00	
Utilities & Telecommunications	825,659.37	
Town Of Taber		3,239,104.29
Agriculture	1,547.79	
Culture	4,038.73	
Disaster Services	1,047.00	
Environment	27,998.38	
Manpower	18,418.91	
Municipal Affairs	710,620.41	
Public Works Supply & Services	12,039.43	
Recreation And Parks	168,724.73	
Solicitor General	112,560.83	
Transportation	11,976.00	
Utilities & Telecommunications	2,170,132.08	
Town Of Three Hills		727,215.13
Disaster Services	328.00	
Manpower	7,738.04	
Municipal Affairs	325,026.57	
Public Works Supply & Services	14,623.45	
Recreation And Parks	31,902.25	
Solicitor General	24,517.00	
Transportation	3,758.00	
Utilities & Telecommunications	319,321.82	
Town Of Three Hills & Community Centre Board		10,000.00
Recreation And Parks	10,000.00	
Town Of Three Hills & Three Hills Golf Club		15,000.00
Recreation And Parks	15,000.00	
Town Of Tofield		232,261.00
Disaster Services	1,623.50	
Manpower	10,314.96	
Municipal Affairs	203,115.03	
Public Works Supply & Services	6,113.51	
Recreation And Parks	7,974.00	
Transportation	3,120.00	
Town Of Trochu		164,689.90
Disaster Services	167.00	
Manpower	9,282.87	
Municipal Affairs	133,517.46	
Public Works Supply & Services	4,425.12	
Recreation And Parks	14,350.45	
Social Services & Comm Health	1,187.00	
Transportation	1,760.00	
Town Of Turner Valley		248,491.57
Disaster Services	233.00	
Housing	1,000.00	
Manpower	8,956.56	
Municipal Affairs	176,557.40	
Public Works Supply & Services	16,355.25	
Recreation And Parks	42,715.36	
Transportation	2,674.00	
Town Of Two Hills		731,114.59
Disaster Services	10,141.80	
Environment	263,185.21	
Manpower	56,117.51	
Municipal Affairs	253,651.83	
Public Works Supply & Services	6,641.06	
Recreation And Parks	31,240.70	
Social Services & Comm Health	44,450.35	
Tourism And Small Business	973.00	
Transportation	2,660.00	
Utilities & Telecommunications	62,053.13	
Town Of Two Hills & Educational Society Of Ispas		7,188.15
Recreation And Parks	7,188.15	
Town Of Valleyview		651,268.12
Disaster Services	840.00	
Manpower	30,521.83	
Municipal Affairs	234,238.92	
Public Works Supply & Services	72,947.55	
Recreation And Parks	88,656.25	
Solicitor General	29,968.00	
Transportation	4,122.00	
Utilities & Telecommunications	189,973.57	
Town Of Valleyview & New Fish Creek Hall Assn		30,000.00
Recreation And Parks	30,000.00	
Town Of Valleyview & Valleyview Riverside Golf Club		6,840.00
Recreation And Parks	6,840.00	
Town Of Vauxhall		140,473.54
Disaster Services	1,433.25	
Manpower	17,546.47	
Municipal Affairs	93,837.12	
Social Services & Comm Health	560.70	
Transportation	27,096.00	
Town Of Vegreville		2,399,609.87
Agriculture	5,000.00	
Disaster Services	918.00	
Environment	16,199.55	
Manpower	397,939.39	
Municipal Affairs	822,049.15	
Public Works Supply & Services	702,915.38	
Recreation And Parks	161,173.65	
Social Services & Comm Health	100,996.75	
Solicitor General	63,916.00	
Transportation	128,502.00	
Town Of Vermilion		815,331.24
Agriculture	1,121.80	
Disaster Services	652.00	
Environment	69,889.90	
Manpower	19,721.93	
Municipal Affairs	517,535.50	
Public Works Supply & Services	117,403.16	
Recreation And Parks	34,816.95	
Solicitor General	46,736.00	
Transportation	7,454.00	
Town Of Viking		406,928.20
Disaster Services	216.00	
Manpower	19,131.38	
Municipal Affairs	265,055.55	
Public Works Supply & Services	4,867.20	
Recreation And Parks	70,882.07	
Social Services & Comm Health	44,300.00	
Transportation	2,476.00	
Town Of Vulcan		695,182.07
Disaster Services	257.00	
Housing	16,000.00	
Manpower	20,817.77	
Municipal Affairs	285,238.96	
Public Works Supply & Services	45,047.42	
Recreation And Parks	12,773.55	
Transportation	2,948.00	
Utilities & Telecommunications	312,099.37	
Town Of Wainwright		861,462.16
Agriculture	556.00	
Disaster Services	746.00	
Environment	5,288.86	
Manpower	13,207.08	
Municipal Affairs	600,385.46	
Public Works Supply & Services	44,268.31	
Recreation And Parks	22,579.55	
Social Services & Comm Health	108,973.90	
Solicitor General	56,725.00	
Transportation	8,532.00	

GRANT PAYMENTS

Town Of Wembley		146,747.04
Disaster Services	211.00	
Manpower	4,113.12	
Municipal Affairs	121,833.72	
Recreation And Parks	18,171.20	
Transportation	2,418.00	
Town Of Wembley & Five Mile Community Agricultural Society		12,000.00
Recreation And Parks	12,000.00	
Town Of Wembley & Saskatoon Lake Agricultural Society		20,000.00
Recreation And Parks	20,000.00	
Town Of Westlock		562,831.69
Culture	1,000.00	
Disaster Services	775.00	
Housing	32,500.00	
Manpower	18,519.09	
Municipal Affairs	396,985.76	
Public Works Supply & Services	28,559.84	
Solicitor General	50,628.00	
Transportation	33,864.00	
Town Of Whitecourt		833,214.36
Disaster Services	946.00	
Housing	1,000.00	
Manpower	58,983.09	
Municipal Affairs	491,741.60	
Public Works Supply & Services	59,987.76	
Recreation And Parks	26,001.75	
Social Services & Comm Health	115,277.16	
Solicitor General	68,461.00	
Transportation	10,816.00	
Townend Charles		3,019.50
Attorney General	3,019.50	
Towner Coffee House Ltd		2,005.44
Manpower	2,005.44	
Townline Mens Wear 1977 Ltd		4,301.20
Manpower	4,301.20	
Towns Of Killam & Sedgewick		5,000.00
Transportation	5,000.00	
Towns Of Olds & Didsbury		5,000.00
Transportation	5,000.00	
Townsend David L		2,271.00
Housing	2,271.00	
Townsend Ross		2,414.00
Attorney General	2,414.00	
Tracy Income Tax Service Ltd		2,468.75
Manpower	2,468.75	
Traderpoint Computers Canada Ltd		2,550.00
Manpower	2,550.00	
Traders Electrical Contracting Ltd		5,995.55
Manpower	5,995.55	
Tradewinds Smith Travel Ltd		9,506.33
Manpower	9,506.33	
Trafalgar Transport Ltd		2,390.00
Manpower	2,390.00	
Traff Dr T N		11,432.24
Housing	11,432.24	
Traffic Injury Research Foundation Of Canada		5,000.00
Transportation	5,000.00	
Trail Appliances Ltd		4,307.50
Manpower	4,307.50	
Trail Building Supplies Ltd		2,572.50
Manpower	2,572.50	
Training Allowances		9,029,333.00
Manpower	9,029,333.00	
Trencana Oil & Gas Ltd		4,761.99
Energy & Natural Resources	4,761.99	
Trans Canada Freezers Ltd		26,220.00
Agriculture	26,220.00	
Trans Canada Resources Ltd		283,022.13
Energy & Natural Resources	283,022.13	
Trans Oceanic Consultants Ltd		2,132.50
Manpower	2,132.50	
Trans West Electric Ltd		12,640.55
Manpower	12,640.55	
Trans World Oil & Gas Ltd		22,695.60
Energy & Natural Resources	22,695.60	
Transalta Utilities Corp		109,435.00
Agriculture	49,790.00	
Energy & Natural Resources	4,000.00	
Housing	55,645.00	
Transport 2000		6,000.00
Economic Development	6,000.00	
Trapper Johns Trading Post		2,640.00
Manpower	2,640.00	
Travel & Convention Assn Of Southern Alberta		8,265.74
Tourism And Small Business	8,265.74	
Travel Industry Assn Of Alta		701,019.20
Manpower	6,019.20	
Tourism And Small Business	695,000.00	
Travel Sharleen Ltd		3,480.00
Manpower	3,480.00	
Travelaire Trailer Canada Ltd		17,000.00
Manpower	17,000.00	
Treasure Tire Sales Ltd		5,473.14
Manpower	5,473.14	
Tree Frog Press		81,748.67
Culture	6,000.00	
Education	75,000.00	
Manpower	748.67	
Treece D		6,265.34
Housing	6,265.34	
Trend Electronic Amusements Ltd		2,206.25
Manpower	2,206.25	
Trend New Holdings Ltd		4,816.75
Manpower	4,816.75	
Tri City Drilling 1968 Ltd		22,750.00
Manpower	22,750.00	
Tri Dan Confectionery Ltd		43,352.07
Agriculture	43,352.07	
Tri Kan Electric		2,652.00
Manpower	2,652.00	
Tri Link Resources Ltd		33,741.00
Energy & Natural Resources	33,741.00	
Tri Prairie Grain Ltd		3,920.50
Agriculture	2,500.50	
Manpower	1,420.00	
Tri Us Plumbing & Heating Ltd		3,228.44
Manpower	3,228.44	
Tri-Done Mechanical Ltd		2,938.72
Manpower	2,938.72	
Tri-Sab Systems Ltd		5,355.64
Manpower	5,355.64	
Triangle Mechanical Ltd		10,508.90
Manpower	10,508.90	
Tricentrol Oils Ltd		416,088.84
Energy & Natural Resources	416,088.84	
Trident Office Systems Ltd		4,120.00
Manpower	4,120.00	
Triffo Ronald		2,009.00
Housing	2,009.00	
Trinidad & Tobago Canadian Association Of Calgary		2,080.00
Culture	2,080.00	
Tripet Resources Ltd		702,773.62
Energy & Natural Resources	702,773.62	
Triple M Livestock Premix Ltd		5,302.07
Manpower	5,302.07	
Triple T Dairy Farm Ltd		2,260.00
Manpower	2,260.00	
Triple W Gas Co-op Ltd		74,419.70
Utilities & Telecommunications	74,419.70	
Trochu & District Senior Citizens Association		2,173.15
Culture	2,173.15	
Trochu Kindergarten		32,088.00
Education	32,088.00	
Trochu Municipal Library		3,388.00
Culture	3,388.00	
Trochu Valley Historical Society		4,524.00
Culture	4,524.00	
Trotter & Morton Ltd		3,455.02
Manpower	3,455.02	
Trotter Automotive Sales & Service Ltd		7,276.00
Manpower	7,276.00	
Trout Lake Community Association		60,993.20
Manpower	59,000.00	
Native Affairs	779.20	
Recreation And Parks	1,214.00	
Troy Oils Ltd		8,935.36
Energy & Natural Resources	8,935.36	
Tru Mix Concrete		2,580.00
Manpower	2,580.00	
Trumpeter Pontiac Buick Ltd		3,962.00
Manpower	3,962.00	
Trussler Ronald E		2,378.00
Agriculture	2,378.00	
Tuckwell Paul H		6,170.03
Housing	6,170.03	

Tulliby Lake Agricultural Society		7,799.74
Agriculture	3,782.90	
Culture	222.00	
Manpower	2,653.11	
Utilities & Telecommunications	1,141.73	
Tumit Petroleums Ltd		37,257.26
Energy & Natural Resources	37,257.26	
Turalta Resources Ltd		14,339.43
Energy & Natural Resources	14,339.43	
Turbo Resources Ltd		899,161.62
Manpower	14,000.00	
Treasury	885,161.62	
Turin Gas Plant Ltd		57,945.91
Energy & Natural Resources	57,945.91	
Turkish Canadian Cultural Association Of Calgary		5,350.00
Culture	5,350.00	
Turna Surhjit		3,510.00
Manpower	3,510.00	
Turnbull Robert J		4,050.00
Housing	4,050.00	
Turner Andrew Robert		2,009.00
Housing	2,009.00	
Turner Valley Golf & Country Club		26,481.85
Manpower	26,481.85	
Turner Valley Kindergarten		53,705.00
Education	53,705.00	
Turner Valley Municipal Hospital		7,470,938.95
Hospitals & Medical Care	7,470,938.95	
Turner Valley Municipal Library		5,147.45
Culture	5,147.45	
Turner W I M Jr		29,398.13
Housing	29,398.13	
Tuschak Thomas		2,178.00
Housing	2,178.00	
Tuxis Older Boys Parliamentary Alumni Society Of Alberta		2,000.00
Culture	2,000.00	
Twilight Club Of La Glace		4,200.00
Culture	4,200.00	
Twin Rivers Feedlot Ltd		6,178.75
Manpower	6,178.75	
Twister Pipe Ltd		11,708.78
Manpower	11,708.78	
Two Hills & District Agricultural Society		12,104.04
Agriculture	6,858.14	
Manpower	5,245.90	
Two Hills County Library		15,260.50
Culture	15,260.50	
Two Hills General & Auxiliary Hospitals		12,052.73
Manpower	12,052.73	
Two Hills Health Care Centre Gen Ctr		63,106.57
Hospitals & Medical Care	63,106.57	
Two Hills Health Care Centre Nursing Home		8,534.60
Hospitals & Medical Care	8,534.60	
Two Hills Municipal Hospital		2,414,252.73
Hospitals & Medical Care	2,414,252.73	
Two Hills Nursing Home District No 42		390,699.50
Hospitals & Medical Care	390,699.50	
Tycor Electronic Products 1983 Ltd		5,826.75
Economic Development	2,929.25	
Manpower	2,897.50	
Tymchuk Jim		5,360.00
Agriculture	5,360.00	
Tymensen Adrianus		3,555.85
Housing	3,555.85	
U B'S Auto Body		9,680.50
Manpower	9,680.50	
U Build Home Supplies Division Of Wynso Construction		2,490.00
Manpower	2,490.00	
U C A Inspection Ltd		5,091.68
Manpower	5,091.68	
U F L Foods Inc		4,207.50
Agriculture	4,207.50	
U First Community Services Foundation		56,953.50
Manpower	56,953.50	
U S C Canada		136,260.00
Economic Development	136,260.00	
Ukrainian Bilingual Association Of Alberta		2,916.26
Culture	1,690.00	
Manpower	1,226.26	
Ukrainian Canadian Archives & Museum Of Alberta		4,524.00
Culture	4,524.00	
Ukrainian Canadian Committee		3,750.00
Culture	3,750.00	
Ukrainian Canadian Social Services		3,260.38
Manpower	3,260.38	
Ukrainian Catholic Womens League Of Canada Alberta Branch		6,773.50
Culture	6,773.50	
Ukrainian Cheremosh Society		16,451.00
Culture	16,451.00	
Ukrainian Dnipro Ensemble Of Edmonton		2,600.00
Culture	2,600.00	
Ukrainian Edmonton Credit Union Ltd		1,038,779.38
Hospitals & Medical Care	1,000,692.00	
Manpower	38,087.38	
Ukrainian Greek Catholic Church Of Holy Trinity		2,250.00
Culture	2,250.00	
Ukrainian Greek Orthodox Church Of Vegreville		7,348.44
Disaster Services	7,348.44	
Ukrainian Greek Orthodox Church Parish Of Edwand		2,925.38
Culture	2,925.38	
Ukrainian Greek Orthodox Parish Of Bellis		2,500.00
Culture	2,500.00	
Ukrainian Museum Of Canada		4,524.00
Culture	4,524.00	
Ukrainian Music Society Of Alberta		3,000.00
Culture	3,000.00	
Ukrainian Senior Citizens Home Of St John		2,288.50
Culture	2,288.50	
Ukrainian Shumka Dancers		21,302.00
Culture	21,302.00	
Ukrainian Womens Association Of Canada		5,316.00
Culture	5,316.00	
Ulan Julian		14,744.73
Housing	14,744.73	
Ulster Petroleums Ltd		79,994.74
Energy & Natural Resources	79,994.74	
Umbertos Hair Fashion Ltd		3,675.92
Manpower	3,675.92	
Umpleby David		2,640.00
Housing	2,640.00	
Uncas Community Society		2,800.00
Recreation And Parks	2,800.00	
Unergie Inc		289,499.00
Energy & Natural Resources	289,499.00	
Unifarm		6,348.00
Agriculture	5,500.00	
Public Affairs Bureau	848.00	
Uniform Law		4,000.00
Attorney General	4,000.00	
Uniglobe Alamo Travel Ltd		2,231.49
Manpower	2,231.49	
Union Carbide Canada Ltd		131,599.09
Manpower	131,599.09	
Union Oil Company Of Canada Ltd		282,488.81
Energy & Natural Resources	282,488.81	
Union Pipe & Steel Ltd		2,540.00
Manpower	2,540.00	
Union Press Printing & Lithography Ltd		5,814.70
Manpower	5,814.70	
United Church Of Canada		215,608.21
Culture	2,166.82	
Economic Development	146,000.00	
Social Services & Comm Health	66,998.64	
Utilities & Telecommunications	442.75	
United Diamond Drilling Services Ltd		3,396.40
Economic Development	3,396.40	
United Farmers Of Alberta Co-operative Ltd		23,217,477.34
Treasury	23,217,477.34	
United Feeds		3,331.00
Agriculture	3,331.00	
United Grain Growers Ltd		131,896.00
Agriculture	131,896.00	
United Holborn Community League		4,160.30
Recreation And Parks	4,160.30	
United Oilseed Processors Ltd		2,268,008.44
Agriculture	2,268,008.44	
United Oilseed Products Ltd		1,752,582.95
Agriculture	1,752,582.95	
United States Institute For Theatre Technology Inc		5,000.00
Culture	5,000.00	
United Ventilation & Air Conditioning Ltd		11,531.51
Manpower	11,531.51	
United Way Campaign Of Calgary & Area		25,200.00
Social Services & Comm Health	25,200.00	
United Way Campaign Of Edmonton & Area		25,200.00
Social Services & Comm Health	25,200.00	

Recipient	Department	Amount	Total
Universal Battery 1981 Ltd	Manpower	5,595.00	5,595.00
Universal Detailers Ltd	Agriculture	2,117.00	2,117.00
Universal Explorations Ltd	Energy & Natural Resources	142,767.90	142,767.90
Universal Fastening Devices Ltd	Manpower	2,000.00	2,000.00
Universal Rewind 1975 Ltd	Manpower	14,704.75	14,704.75
Universal Semen Service	Agriculture	27,118.40	27,118.40
Universal Travel Agency Ltd	Manpower	2,120.00	2,120.00
Universe Machine & Welding 1977 Co Ltd	Manpower	6,566.36	6,566.36
Universiade '83 Edmonton Corp	Culture	2,000.00	2,543,120.00
	Manpower	500,000.00	
	Recreation And Parks	2,041,120.00	
Universities Co-ordinating Council	Advanced Education	168,580.00	168,580.00
Universities Council Of British Columbia	Advanced Education	3,052.00	3,052.00
University Day Care	Social Services & Comm Health	18,744.00	18,744.00
University Hospital	Attorney General	9,222.73	9,222.73
University Of Alberta	Advanced Education	242,937,096.17	247,189,255.74
	Agriculture	224,320.19	
	Consumer & Corporate Affairs	15,673.00	
	Culture	56,850.00	
	Economic Development	12,441.00	
	Education	11,675.00	
	Energy & Natural Resources	648,147.36	
	Environment	72,647.45	
	Labour	250.00	
	Manpower	467,348.44	
	Native Affairs	2,655.00	
	Recreation And Parks	27,007.00	
	Social Services & Comm Health	2,709,382.53	
	Transportation	3,000.00	
	Workers' Health, Safety & Comp	762.60	
University Of Alberta & Community Day Care Centre	Education	19,947.00	19,947.00
University Of Alberta Hospital	Advanced Education	3,340,451.00	153,084,320.81
	Attorney General	1,000.00	
	Hospitals & Medical Care	149,688,907.69	
	Manpower	7,062.12	
	Social Services & Comm Health	46,900.00	
University Of Alberta Native Student Club	Native Affairs	6,792.16	6,792.16
University Of Calgary	Advanced Education	131,217,260.35	133,229,456.91
	Attorney General	700.00	
	Consumer & Corporate Affairs	673.00	
	Culture	4,200.00	
	Economic Development	40,416.00	
	Energy & Natural Resources	334,867.88	
	Environment	94,125.00	
	Labour	250.00	
	Manpower	233,777.03	
	Public Affairs Bureau	1,431.50	
	Recreation And Parks	411,500.00	
	Social Services & Comm Health	887,856.15	
	Workers' Health, Safety & Comp	2,400.00	
University Of Calgary Diving Club	Recreation And Parks	2,968.00	2,968.00
University Of Guelph	Environment	7,400.00	7,400.00
University Of Lethbridge	Advanced Education	24,982,678.17	25,226,066.09
	Culture	30,588.04	
	Education	9,522.00	
	Energy & Natural Resources	4,000.00	
	Environment	38,308.00	
	Manpower	136,009.45	
	Native Affairs	18,239.00	
	Social Services & Comm Health	6,721.43	
University Of Manitoba	Manpower	2,175.94	2,175.94
University Of Regina	Federal & Intergovt Affairs	36,900.00	36,900.00
Upper Crust Bakery & Deli Ltd	Manpower	2,135.00	2,135.00
Uram Eve	Housing	2,326.80	2,326.80
Uram Mark	Housing	9,510.01	9,510.01
Urban House 283971 Alta Society	Social Services & Comm Health	258,775.00	258,775.00
Urchyshyn Bohdan	Manpower	3,666.96	3,666.96
Urlacher Construction Ltd	Manpower	5,110.00	5,110.00
Urlachers Electric Ltd	Manpower	4,649.01	4,649.01
Usherville Resources Ltd	Energy & Natural Resources	9,131.07	9,131.07
V R R I Bottle Depot	Manpower	20,000.00	20,000.00
V S Services Ltd	Manpower	3,914.55	3,914.55
Val Realty Ltd	Manpower	2,432.50	2,432.50
Valentine Commercial Painting Ltd	Manpower	5,281.85	5,281.85
Valji S	Agriculture	7,574.40	7,574.40
Vallee Store	Manpower	10,001.18	10,001.18
Valley General Hospital	Hospitals & Medical Care	4,330,873.82	4,330,873.82
Valley Historical Society	Manpower	77,000.00	77,000.00
Valley Park Manor Nursing Home	Hospitals & Medical Care	1,475,606.80	1,475,606.80
Valley Printers 79 Ltd	Manpower	3,706.56	3,706.56
Valley Vet Clinic	Manpower	2,000.00	2,000.00
Valleyview & District Agricultural Society	Agriculture	2,650.00	2,650.00
Valleyview Bakery Ltd	Manpower	3,536.56	3,536.56
Valleyview Chamber Of Commerce	Manpower	2,525.06	2,525.06
Valleyview Farmers Market	Agriculture	2,536.54	2,536.54
Valleyview Health Centre	Hospitals & Medical Care	2,522,293.07	2,522,293.07
Valleyview Holdings Ltd	Agriculture	1,050.00	2,280.00
	Manpower	1,230.00	
Valleyview Municipal Library	Culture	13,093.20	13,093.20
Valleyview R C S S D No 84	Education	175,808.00	178,084.85
	Manpower	2,276.85	
Van Ankum John	Manpower	2,100.00	2,100.00
Van Belkum Jacobus A M	Housing	3,000.00	3,000.00
Van Der Leek Jacqueline	Housing	2,450.25	2,450.25
Van Dusen Alan D	Housing	2,009.00	2,009.00
Van Dyk Hank & Trudy	Agriculture	3,150.00	4,578.75
	Manpower	1,428.75	
Van Ham Adrian	Agriculture	4,555.00	4,555.00
Van Hout Bakery	Manpower	4,738.40	4,738.40
Van Slyke Farms Ltd	Agriculture	16,290.00	16,290.00
Van Someren Peter	Manpower	2,420.00	2,420.00
Van Vaerenrergh Nestor	Housing	9,084.00	9,084.00
Vandenberg Art	Manpower	2,800.00	2,800.00
Vandenberg John	Housing	3,555.85	3,555.85
Vanderham Robert T	Housing	66,651.35	66,651.35
Vanderspoel John	Housing	10,650.64	10,650.64
Varga Imre E	Housing	3,188.00	3,188.00

Varsity Community Assn		6,307.00
Education	6,307.00	
Varvis Dr Chris J		11,432.24
Housing	11,432.24	
Vasa Order Of America Skandia Lodge No 549		4,000.00
Culture	4,000.00	
Vauxhall Foods Ltd		25,603.00
Agriculture	25,603.00	
Vauxhall Public Library		3,227.84
Culture	3,227.84	
Vedco Business Enterprizes Ltd		3,433.75
Manpower	3,433.75	
Veg Al Drug Society		37,193.00
Alcoholism & Drug Abuse Comm	37,193.00	
Vegreville & District Assn For The Mentally Retarded		406,476.00
Social Services & Comm Health	406,476.00	
Vegreville & District Savings & Credit Union		4,711.32
Advanced Education	1,104.82	
Manpower	3,606.50	
Vegreville Agricultural Society		55,000.00
Agriculture	55,000.00	
Vegreville Auxiliary Hospital		1,410,363.00
Hospitals & Medical Care	1,410,363.00	
Vegreville Chamber Of Commerce		3,114.10
Manpower	3,114.10	
Vegreville Cultural Assn		5,937.00
Culture	5,937.00	
Vegreville Health Unit		1,637,903.43
Manpower	933.43	
Social Services & Comm Health	1,636,970.00	
Vegreville Nursing Home		722,363.40
Hospitals & Medical Care	722,363.40	
Vegreville Plumbing & Heating Ltd		5,417.50
Manpower	5,417.50	
Vegreville Public Library		20,216.35
Culture	20,216.35	
Vegreville R C S S D No 16		128,000.50
Education	125,207.00	
Manpower	2,793.50	
Vegtel Engraving & Gifts Co Ltd		2,060.00
Manpower	2,060.00	
Vekved Glen		3,006.50
Agriculture	3,006.50	
Venoasen Oscar		12,800.00
Housing	12,800.00	
Venta Nursing Home		861,724.00
Hospitals & Medical Care	861,724.00	
Verbeek Calvin		7,600.00
Manpower	7,600.00	
Verbeek Gordon & Raymond		2,233.80
Agriculture	2,233.80	
Veritas Geophysical Ltd		2,108,755.00
Energy & Natural Resources	2,108,755.00	
Veritas Resource Services Ltd		6,788.14
Manpower	6,788.14	
Veritas Seismic Ltd		4,138.75
Manpower	4,138.75	
Vermilion & District Early Childhood Services Assn		81,804.00
Education	81,804.00	
Vermilion Agricultural Society		57,762.14
Agriculture	55,000.00	
Manpower	2,762.14	
Vermilion Allied Arts Council		14,173.09
Culture	3,452.34	
Manpower	10,720.75	
Vermilion Assn For The Mentally Retarded		235,945.00
Social Services & Comm Health	235,945.00	
Vermilion Chamber Of Commerce		6,393.01
Manpower	6,393.01	
Vermilion General Auxiliary Hospital Nursing District No 2		2,067.50
Culture	2,067.50	
Vermilion Health Care Complex		783,932.87
Hospitals & Medical Care	781,211.00	
Manpower	2,721.87	
Vermilion Health Care Complex General Centre		2,388,889.00
Hospitals & Medical Care	2,388,889.00	
Vermilion Health Care Complex Nursing Home		717,028.30
Hospitals & Medical Care	717,028.30	
Vermilion Manufacturing & Machine Ltd		8,570.27
Manpower	8,570.27	
Vermilion Public Library		14,348.95
Culture	14,348.95	
Vermilion R C S S D No 97		138,235.20
Education	135,160.00	
Manpower	3,075.20	
Vermilion Senior Citizens Centre		4,000.00
Culture	4,000.00	
Vernon Maurice A		2,009.00
Housing	2,009.00	
Versa Products		103,750.00
Housing	103,750.00	
Vertec Combustion Systems Ltd		8,301.25
Economic Development	2,721.25	
Manpower	5,580.00	
Vertec Industries Ltd		24,224.14
Economic Development	22,344.14	
Manpower	1,880.00	
Veteran Child Development Centre		16,769.00
Education	16,769.00	
Veterinary Infectious Disease Organization		100,000.00
Agriculture	100,000.00	
Vets Sheet Metal Ltd		28,010.94
Manpower	28,010.94	
Vetsch Eugene M		2,009.00
Housing	2,009.00	
Vette Set Mfg Ltd		2,394.00
Manpower	2,394.00	
Vickers Harold R		2,380.00
Housing	2,380.00	
Victor Lake Co-operative Ltd		37,255.00
Housing	37,255.00	
Victoria Film Services Ltd		11,492.00
Manpower	11,492.00	
Victoria Trail Agricultural Society		10,486.48
Agriculture	9,399.68	
Manpower	1,086.80	
Victory Christian Academy		99,735.00
Education	99,735.00	
Viersen Andrew		2,080.00
Manpower	2,080.00	
Vik Gallery		2,000.00
Culture	2,000.00	
Viking & District Agricultural Society		10,792.50
Agriculture	7,500.00	
Recreation And Parks	3,292.50	
Viking General Hospital		2,203,925.00
Hospitals & Medical Care	2,203,925.00	
Viking Historical Society		4,524.00
Culture	4,524.00	
Viking Municipal Library		3,714.00
Culture	3,714.00	
Viking Senior Citizens Club		4,000.00
Culture	4,000.00	
Vikor Resources Ltd		325,236.07
Energy & Natural Resources	325,236.07	
Vikse Mrs Ruth E		3,487.00
Economic Development	3,487.00	
Villa Sunshine Society		2,500.00
Culture	2,500.00	
Village Of Acme		67,508.28
Disaster Services	113.00	
Manpower	10,128.03	
Municipal Affairs	50,336.35	
Recreation And Parks	5,946.90	
Transportation	984.00	
Village Of Acme & Acme Curling Club		18,000.00
Recreation And Parks	18,000.00	
Village Of Acme & Acme Seniors Assn		20,000.00
Recreation And Parks	20,000.00	
Village Of Alix		210,362.91
Disaster Services	2,033.53	
Manpower	22,349.33	
Municipal Affairs	106,921.10	
Recreation And Parks	12,884.95	
Transportation	1,674.00	
Utilities & Telecommunications	64,500.00	
Village Of Alliance		277,555.59
Disaster Services	113.00	
Manpower	3,948.31	
Municipal Affairs	35,431.42	
Recreation And Parks	20,242.78	
Transportation	416.00	
Utilities & Telecommunications	217,404.08	

Village Of Amisk		32,674.27
Disaster Services	113.00	
Manpower	2,394.71	
Municipal Affairs	29,766.56	
Transportation	400.00	
Village Of Andrew		330,000.85
Culture	339.30	
Disaster Services	2,667.00	
Manpower	18,452.00	
Municipal Affairs	130,980.68	
Public Works Supply & Services	1,705.95	
Recreation And Parks	8,105.55	
Transportation	1,138.00	
Utilities & Telecommunications	166,612.37	
Village Of Arrowwood		26,239.53
Disaster Services	113.00	
Manpower	4,674.89	
Municipal Affairs	14,359.84	
Recreation And Parks	6,789.80	
Transportation	302.00	
Village Of Barnwell		87,008.36
Disaster Services	113.00	
Manpower	46,861.14	
Municipal Affairs	38,830.70	
Public Works Supply & Services	485.52	
Transportation	718.00	
Village Of Barons		343,693.14
Disaster Services	113.00	
Manpower	10,862.73	
Municipal Affairs	40,943.03	
Transportation	646.00	
Utilities & Telecommunications	291,128.38	
Village Of Bawlf		355,673.07
Disaster Services	113.00	
Manpower	5,580.99	
Municipal Affairs	65,474.18	
Recreation And Parks	7,802.90	
Transportation	702.00	
Utilities & Telecommunications	276,000.00	
Village Of Beiseker		274,658.00
Disaster Services	167.00	
Manpower	26,921.65	
Municipal Affairs	72,101.91	
Public Works Supply & Services	638.29	
Recreation And Parks	12,483.65	
Transportation	1,274.00	
Utilities & Telecommunications	161,071.50	
Village Of Bentley		112,584.52
Culture	275.00	
Disaster Services	167.00	
Manpower	5,231.79	
Municipal Affairs	95,487.53	
Recreation And Parks	9,773.20	
Transportation	1,650.00	
Village Of Berwyn		113,133.36
Disaster Services	167.00	
Manpower	3,785.24	
Municipal Affairs	98,595.55	
Recreation And Parks	3,837.00	
Transportation	1,264.00	
Utilities & Telecommunications	5,484.57	
Village Of Berwyn & Berwyn Curling Club		47,400.00
Recreation And Parks	47,400.00	
Village Of Big Valley		62,361.26
Disaster Services	113.00	
Manpower	6,048.44	
Municipal Affairs	55,479.82	
Transportation	720.00	
Village Of Bittern Lake		26,954.92
Disaster Services	113.00	
Municipal Affairs	16,153.57	
Recreation And Parks	10,382.35	
Transportation	306.00	
Village Of Blackie		41,258.10
Disaster Services	113.00	
Manpower	4,737.40	
Municipal Affairs	29,688.75	
Recreation And Parks	6,032.95	
Transportation	686.00	
Village Of Botha		17,219.97
Disaster Services	113.00	
Municipal Affairs	16,762.97	
Transportation	344.00	
Village Of Boyle		285,436.71
Agriculture	2,197.40	
Disaster Services	167.00	
Manpower	15,614.68	
Municipal Affairs	135,574.76	
Public Works Supply & Services	7,493.92	
Transportation	1,336.00	
Utilities & Telecommunications	123,052.95	
Village Of Breton		351,777.50
Disaster Services	1,604.50	
Manpower	7,027.62	
Municipal Affairs	78,515.41	
Public Works Supply & Services	12,443.80	
Recreation And Parks	12,103.17	
Transportation	1,132.00	
Utilities & Telecommunications	238,950.00	
Village Of Burdett		115,418.14
Disaster Services	113.00	
Manpower	5,718.24	
Municipal Affairs	39,764.00	
Recreation And Parks	5,596.90	
Transportation	476.00	
Utilities & Telecommunications	63,750.00	
Village Of Carbon		87,432.33
Disaster Services	113.00	
Manpower	5,284.71	
Municipal Affairs	75,040.27	
Recreation And Parks	6,126.35	
Transportation	868.00	
Village Of Carmangay		74,069.46
Disaster Services	113.00	
Manpower	5,466.65	
Municipal Affairs	49,249.46	
Recreation And Parks	18,686.35	
Transportation	554.00	
Village Of Carmangay & Carmangay Curling Assn		22,500.00
Recreation And Parks	22,500.00	
Village Of Caroline		94,531.64
Culture	1,013.00	
Disaster Services	113.00	
Manpower	6,722.90	
Municipal Affairs	69,779.10	
Public Works Supply & Services	4,019.89	
Recreation And Parks	12,021.75	
Transportation	862.00	
Village Of Cayley		105,298.93
Disaster Services	113.00	
Manpower	3,115.64	
Municipal Affairs	22,063.39	
Recreation And Parks	79,618.90	
Transportation	388.00	
Village Of Cereal		52,724.31
Disaster Services	113.00	
Manpower	4,982.56	
Municipal Affairs	42,504.95	
Recreation And Parks	4,619.80	
Transportation	504.00	
Village Of Cereal & Cereal & District Athletic Assn		22,600.00
Recreation And Parks	22,600.00	
Village Of Champion		63,750.19
Disaster Services	113.00	
Manpower	2,531.75	
Municipal Affairs	53,987.74	
Recreation And Parks	6,403.70	
Transportation	714.00	
Village Of Chauvin		104,317.54
Disaster Services	113.00	
Manpower	5,605.75	
Municipal Affairs	74,094.36	
Recreation And Parks	6,508.05	
Transportation	632.00	
Utilities & Telecommunications	17,364.38	
Village Of Chauvin & Chauvin Sports Assn		2,990.00
Recreation And Parks	2,990.00	
Village Of Chipman		57,781.87
Disaster Services	113.00	
Housing	7,500.00	
Manpower	3,971.34	
Municipal Affairs	38,003.23	
Recreation And Parks	7,862.30	
Transportation	332.00	
Village Of Clive		54,109.15
Disaster Services	113.00	
Municipal Affairs	43,220.00	
Recreation And Parks	10,048.15	
Transportation	728.00	

Village Of Cluny		15,890.46
Disaster Services	113.00	
Manpower	953.50	
Municipal Affairs	14,601.96	
Transportation	222.00	
Village Of Clyde		60,467.27
Disaster Services	113.00	
Manpower	6,991.37	
Municipal Affairs	49,465.99	
Public Works Supply & Services	3,168.91	
Transportation	728.00	
Village Of Coalhurst		174,722.20
Disaster Services	194.00	
Manpower	25,259.17	
Municipal Affairs	147,047.03	
Transportation	2,222.00	
Village Of Consort		291,670.60
Disaster Services	167.00	
Manpower	12,026.19	
Municipal Affairs	96,691.67	
Public Works Supply & Services	5,621.44	
Recreation And Parks	15,962.80	
Transportation	1,264.00	
Utilities & Telecommunications	159,937.50	
Village Of Coutts		137,712.35
Disaster Services	1,787.00	
Manpower	9,834.36	
Municipal Affairs	47,834.74	
Transportation	800.00	
Utilities & Telecommunications	77,456.25	
Village Of Cowley		338,690.18
Disaster Services	113.00	
Municipal Affairs	30,337.93	
Transportation	608.00	
Utilities & Telecommunications	307,631.25	
Village Of Cremona		254,923.17
Disaster Services	113.00	
Manpower	3,716.60	
Municipal Affairs	34,357.25	
Recreation And Parks	9,545.25	
Transportation	804.00	
Utilities & Telecommunications	206,387.07	
Village Of Cremona & Chinook Creative Arts Foundation		19,223.00
Recreation And Parks	19,223.00	
Village Of Czar		35,671.96
Disaster Services	113.00	
Manpower	2,628.00	
Municipal Affairs	26,514.83	
Public Works Supply & Services	6,082.13	
Transportation	334.00	
Village Of Delburne		201,175.12
Disaster Services	167.00	
Manpower	7,720.46	
Municipal Affairs	59,125.06	
Recreation And Parks	27,886.10	
Transportation	1,110.00	
Utilities & Telecommunications	105,166.50	
Village Of Delia		27,335.97
Disaster Services	113.00	
Manpower	1,221.05	
Municipal Affairs	25,579.92	
Transportation	422.00	
Village Of Derwent		37,204.41
Disaster Services	113.00	
Manpower	3,541.26	
Municipal Affairs	27,324.00	
Recreation And Parks	5,942.15	
Transportation	284.00	
Village Of Derwent & Derwent & District Agricultural Society		44,000.00
Recreation And Parks	44,000.00	
Village Of Dewberry		39,732.13
Disaster Services	113.00	
Municipal Affairs	29,235.08	
Recreation And Parks	10,058.05	
Transportation	326.00	
Village Of Donalda		48,323.31
Disaster Services	113.00	
Manpower	1,350.00	
Municipal Affairs	46,328.31	
Transportation	532.00	
Village Of Donnelly		252,665.14
Disaster Services	2,613.00	
Environment	3,996.85	
Manpower	16,509.28	
Municipal Affairs	53,851.90	
Transportation	724.00	
Utilities & Telecommunications	174,970.11	
Village Of Duchess		64,321.78
Agriculture	2,154.70	
Disaster Services	113.00	
Manpower	4,739.79	
Municipal Affairs	46,684.25	
Public Works Supply & Services	3,350.94	
Recreation And Parks	6,421.10	
Transportation	858.00	
Village Of Eaglesham		246,977.06
Disaster Services	113.00	
Manpower	5,007.47	
Municipal Affairs	32,572.73	
Public Works Supply & Services	358.95	
Recreation And Parks	7,998.41	
Social Services & Comm Health	1,500.00	
Transportation	414.00	
Utilities & Telecommunications	199,012.50	
Village Of Eaglesham & Eaglesham Cultural Society		8,362.50
Recreation And Parks	8,362.50	
Village Of Edberg		32,719.19
Disaster Services	113.00	
Manpower	8,071.32	
Municipal Affairs	17,578.52	
Recreation And Parks	6,656.35	
Transportation	300.00	
Village Of Edgerton		330,577.48
Disaster Services	113.00	
Manpower	6,424.38	
Municipal Affairs	42,595.93	
Recreation And Parks	6,157.70	
Transportation	768.00	
Utilities & Telecommunications	274,518.47	
Village Of Edgerton & Edgerton Community Curling Assn		13,985.42
Recreation And Parks	13,985.42	
Village Of Elnora		58,459.87
Disaster Services	113.00	
Manpower	4,729.67	
Municipal Affairs	47,937.85	
Recreation And Parks	5,193.35	
Transportation	486.00	
Village Of Elnora & Elnora & District Pioneer Club		7,985.00
Recreation And Parks	7,985.00	
Village Of Empress		60,759.43
Disaster Services	113.00	
Manpower	4,654.43	
Municipal Affairs	51,965.00	
Recreation And Parks	3,627.00	
Transportation	400.00	
Village Of Entwistle		84,829.29
Agriculture	163.50	
Disaster Services	113.00	
Manpower	5,398.85	
Municipal Affairs	73,946.99	
Public Works Supply & Services	536.95	
Recreation And Parks	3,734.00	
Transportation	936.00	
Village Of Evansburg		203,432.98
Disaster Services	167.00	
Manpower	4,579.68	
Municipal Affairs	129,980.93	
Public Works Supply & Services	8,183.33	
Recreation And Parks	5,967.50	
Transportation	1,568.00	
Utilities & Telecommunications	52,986.54	
Village Of Evansburg & Evansburg Legion Branch 196		24,004.57
Recreation And Parks	24,004.57	
Village Of Evansburg & Holly Springs Community League		7,850.00
Recreation And Parks	7,850.00	
Village Of Evansburg & Ladies Auxiliary To The Legion		12,858.50
Recreation And Parks	12,858.50	
Village Of Ferintosh		39,439.86
Disaster Services	113.00	
Manpower	3,605.06	
Municipal Affairs	30,592.30	
Recreation And Parks	4,819.50	
Transportation	310.00	

Village Of Foremost		123,705.21
Disaster Services	167.00	
Manpower	1,295.80	
Municipal Affairs	65,386.46	
Recreation And Parks	55,703.95	
Transportation	1,152.00	
Village Of Foremost & Foremost Curling Club		9,000.00
Recreation And Parks	9,000.00	
Village Of Foremost & Foremost Fish & Game Society		5,000.00
Recreation And Parks	5,000.00	
Village Of Foremost & Foremost Theatrical Society		9,000.00
Recreation And Parks	9,000.00	
Village Of Foremost & Foremost Tractor Pullers Association		3,500.00
Recreation And Parks	3,500.00	
Village Of Foremost & Hoping Community Recreation Assn		6,000.00
Recreation And Parks	6,000.00	
Village Of Foremost & Skiff & District Community Hall Assn		18,839.00
Recreation And Parks	18,839.00	
Village Of Forestburg		142,033.81
Culture	3,000.00	
Disaster Services	167.00	
Manpower	8,447.76	
Municipal Affairs	94,546.59	
Public Works Supply & Services	16,108.30	
Recreation And Parks	6,806.05	
Transportation	1,936.00	
Utilities & Telecommunications	11,022.11	
Village Of Forestburg & Forestburg Ceramic Club		4,096.37
Recreation And Parks	4,096.37	
Village Of Fort Assiniboine		30,164.94
Disaster Services	113.00	
Municipal Affairs	29,669.94	
Transportation	382.00	
Village Of Gadsby		4,859.03
Disaster Services	76.00	
Manpower	334.40	
Municipal Affairs	4,350.63	
Transportation	98.00	
Village Of Galahad		122,218.64
Disaster Services	113.00	
Manpower	2,801.43	
Municipal Affairs	31,196.19	
Recreation And Parks	4,816.40	
Transportation	332.00	
Utilities & Telecommunications	82,959.62	
Village Of Girouxville		78,092.16
Disaster Services	113.00	
Manpower	4,263.60	
Municipal Affairs	48,190.46	
Transportation	650.00	
Utilities & Telecommunications	24,875.10	
Village Of Glendon		255,768.66
Disaster Services	113.00	
Manpower	18,021.67	
Municipal Affairs	91,064.81	
Recreation And Parks	8,721.05	
Transportation	910.00	
Utilities & Telecommunications	136,938.13	
Village Of Glenwood		37,186.83
Disaster Services	113.00	
Manpower	3,738.27	
Municipal Affairs	29,011.66	
Recreation And Parks	3,805.90	
Transportation	518.00	
Village Of Grassy Lake		34,747.97
Agriculture	204.48	
Disaster Services	113.00	
Manpower	5,181.74	
Municipal Affairs	28,826.75	
Transportation	422.00	
Village Of Hairy Hill		19,198.00
Disaster Services	113.00	
Municipal Affairs	18,941.00	
Transportation	144.00	
Village Of Halkirk		219,922.52
Disaster Services	113.00	
Manpower	2,492.80	
Municipal Affairs	31,470.27	
Recreation And Parks	5,534.45	
Transportation	312.00	
Utilities & Telecommunications	180,000.00	
Village Of Hay Lakes		79,471.62
Disaster Services	113.00	
Manpower	1,070.08	
Municipal Affairs	69,016.34	
Recreation And Parks	8,638.20	
Transportation	634.00	
Village Of Heisler		43,610.81
Disaster Services	113.00	
Manpower	6,425.54	
Municipal Affairs	31,240.32	
Recreation And Parks	5,407.95	
Transportation	424.00	
Village Of Hill Spring		29,290.42
Disaster Servires	113.00	
Manpower	2,793.54	
Municipal Affairs	22,230.88	
Recreation And Parks	3,753.00	
Transportation	400.00	
Village Of Hines Creek		114,576.19
Disaster Services	1,742.00	
Manpower	20,353.14	
Municipal Affairs	79,942.88	
Public Works Supply & Services	2,490.72	
Recreation And Parks	8,897.45	
Transportation	1,150.00	
Village Of Holden		443,865.35
Culture	999.00	
Disaster Services	113.00	
Manpower	2,553.54	
Municipal Affairs	73,248.37	
Recreation And Parks	15,374.77	
Transportation	860.00	
Utilities & Telecommunications	350,716.67	
Village Of Hughenden		99,259.48
Disaster Services	113.00	
Manpower	2,537.48	
Municipal Affairs	47,875.51	
Recreation And Parks	16,798.75	
Transportation	502.00	
Utilities & Telecommunications	31,432.74	
Village Of Hussar		27,504.42
Disaster Services	113.00	
Municipal Affairs	19,120.77	
Recreation And Parks	7,912.65	
Transportation	358.00	
Village Of Hythe		250,352.08
Culture	1,000.00	
Disaster Services	167.00	
Manpower	40,390.80	
Municipal Affairs	78,706.93	
Public Works Supply & Services	3,760.35	
Recreation And Parks	43,222.00	
Social Services & Comm Health	81,743.00	
Transportation	1,362.00	
Village Of Hythe & Blooming Valley Hall Association		2,500.00
Recreation And Parks	2,500.00	
Village Of Hythe & Homestead Hall Association		3,077.70
Recreation And Parks	3,077.70	
Village Of Hythe & Hythe Athletic Association		9,000.00
Recreation And Parks	9,000.00	
Village Of Innisfree		69,145.52
Disaster Services	1,958.00	
Environment	14,736.58	
Manpower	4,196.72	
Municipal Affairs	43,950.97	
Recreation And Parks	3,793.25	
Transportation	510.00	
Village Of Innisfree & Innisfree & Dist Rec & Cult Soc		26,700.00
Recreation And Parks	26,700.00	
Village Of Irma		69,324.20
Disaster Services	113.00	
Environment	4,025.00	
Manpower	4,702.50	
Municipal Affairs	51,866.90	
Recreation And Parks	7,668.80	
Transportation	948.00	
Village Of Irricana		87,028.99
Disaster Services	167.00	
Manpower	12,861.32	
Municipal Affairs	62,281.67	
Recreation And Parks	10,473.00	
Transportation	1,246.00	
Village Of Irricana & Lions Club Of Keoma		20,000.00
Recreation And Parks	20,000.00	

Village Of Kinuso		165,976.28
Agriculture	1,750.00	
Disaster Services	3,426.37	
Manpower	15,833.84	
Municipal Affairs	38,713.27	
Recreation And Parks	105,682.80	
Transportation	570.00	
Village Of Kinuso & Lesser Slave Lake Wilderness Camp Assn		5,000.00
Recreation And Parks	5,000.00	
Village Of Kinuso & Spruce Point Park Assn		35,000.00
Recreation And Parks	35,000.00	
Village Of Kitscoty		76,744.97
Disaster Services	167.00	
Manpower	3,829.25	
Municipal Affairs	61,262.07	
Recreation And Parks	10,476.65	
Transportation	1,010.00	
Village Of Kitscoty & Kitscoty & District Agricultural Soc		5,000.00
Recreation And Parks	5,000.00	
Village Of Lavoy		27,271.25
Culture	1,000.00	
Disaster Services	113.00	
Municipal Affairs	22,264.15	
Recreation And Parks	3,654.10	
Transportation	240.00	
Village Of Legal		151,060.10
Disaster Services	2,682.00	
Manpower	4,268.46	
Municipal Affairs	142,025.64	
Transportation	2,084.00	
Village Of Linden		125,365.58
Disaster Services	113.00	
Housing	500.00	
Manpower	4,868.85	
Municipal Affairs	67,053.77	
Public Works Supply & Services	2,227.68	
Recreation And Parks	14,814.80	
Transportation	852.00	
Utilities & Telecommunications	34,935.48	
Village Of Linden & Sunnyslope Community Association		18,000.00
Recreation And Parks	18,000.00	
Village Of Linden & Swalwell Community Assn		18,000.00
Recreation And Parks	18,000.00	
Village Of Lomond		47,283.83
Disaster Services	157.50	
Housing	3,500.00	
Manpower	4,112.20	
Municipal Affairs	33,537.23	
Recreation And Parks	5,568.90	
Transportation	408.00	
Village Of Longview		96,779.31
Disaster Services	988.00	
Manpower	1,713.80	
Municipal Affairs	41,595.28	
Recreation And Parks	51,858.23	
Transportation	624.00	
Village Of Lougheed		91,899.66
Disaster Services	113.00	
Housing	6,000.00	
Manpower	7,522.12	
Municipal Affairs	45,492.16	
Recreation And Parks	9,542.15	
Transportation	522.00	
Utilities & Telecommunications	22,708.23	
Village Of Mannville		136,477.98
Disaster Services	167.00	
Manpower	3,454.59	
Municipal Affairs	128,280.39	
Recreation And Parks	3,000.00	
Transportation	1,576.00	
Village Of Marwayne		215,001.81
Disaster Services	167.00	
Manpower	2,808.95	
Municipal Affairs	58,100.96	
Recreation And Parks	10,424.90	
Transportation	1,000.00	
Utilities & Telecommunications	142,500.00	
Village Of Millet		186,469.94
Culture	1,212.50	
Disaster Services	190.00	
Housing	6,500.00	
Manpower	29,075.68	
Municipal Affairs	136,354.51	
Public Works Supply & Services	2,158.75	
Recreation And Parks	8,804.50	
Transportation	2,174.00	
Village Of Milo		27,172.25
Disaster Services	2,493.75	
Manpower	1,275.45	
Municipal Affairs	17,497.00	
Recreation And Parks	5,668.05	
Transportation	238.00	
Village Of Minburn		22,447.11
Disaster Services	113.00	
Manpower	482.60	
Municipal Affairs	17,891.61	
Recreation And Parks	3,667.90	
Transportation	292.00	
Village Of Mirror		449,252.46
Agriculture	850.00	
Disaster Services	167.00	
Manpower	8,773.24	
Municipal Affairs	81,828.80	
Recreation And Parks	14,559.42	
Transportation	1,104.00	
Utilities & Telecommunications	341,970.00	
Village Of Morrin		73,494.41
Culture	1,938.00	
Disaster Services	113.00	
Housing	6,500.00	
Manpower	4,885.04	
Municipal Affairs	59,568.37	
Transportation	490.00	
Village Of Munson		16,118.29
Disaster Services	113.00	
Municipal Affairs	15,709.29	
Transportation	296.00	
Village Of Myrnam		109,183.55
Disaster Services	113.00	
Manpower	6,807.46	
Municipal Affairs	89,441.04	
Recreation And Parks	12,028.05	
Transportation	794.00	
Village Of Nampa		171,927.53
Culture	1,500.00	
Disaster Services	2,613.00	
Manpower	13,406.21	
Municipal Affairs	56,324.16	
Recreation And Parks	13,055.60	
Transportation	668.00	
Utilities & Telecommunications	84,360.56	
Village Of New Norway		78,177.02
Disaster Services	113.00	
Manpower	6,554.24	
Municipal Affairs	30,887.36	
Recreation And Parks	6,930.50	
Transportation	564.00	
Utilities & Telecommunications	33,127.92	
Village Of New Sarepta		120,794.24
Agriculture	670.65	
Culture	500.00	
Disaster Services	113.00	
Manpower	4,119.23	
Municipal Affairs	66,498.49	
Recreation And Parks	11,982.42	
Transportation	922.00	
Utilities & Telecommunications	35,988.45	
Village Of Nobleford		285,909.07
Disaster Services	167.00	
Manpower	4,843.92	
Municipal Affairs	65,511.52	
Transportation	1,110.00	
Utilities & Telecommunications	214,276.63	
Village Of Onoway		380,150.60
Disaster Services	1,573.00	
Manpower	5,242.14	
Municipal Affairs	105,304.15	
Transportation	1,338.00	
Utilities & Telecommunications	266,693.31	
Village Of Paradise Valley		35,488.54
Disaster Services	113.00	
Municipal Affairs	25,002.74	
Recreation And Parks	10,040.80	
Transportation	332.00	
Village Of Paradise Valley & Paradise Valley & Dist Ag Soc		10,103.90
Recreation And Parks	10,103.90	
Village Of Paradise Valley & Rivercourse Recreational Soc		36,940.00
Recreation And Parks	36,940.00	

GRANT PAYMENTS

Village Of Plamondon		90,652.40
Disaster Services	2,643.50	
Manpower	5,555.74	
Municipal Affairs	75,053.41	
Recreation And Parks	6,857.75	
Transportation	542.00	
Village Of Radway		45,518.55
Disaster Services	113.00	
Municipal Affairs	41,420.55	
Recreation And Parks	3,597.00	
Transportation	388.00	
Village Of Rockyford		56,982.11
Disaster Services	113.00	
Municipal Affairs	40,934.01	
Recreation And Parks	8,085.15	
Transportation	658.00	
Utilities & Telecommunications	7,191.95	
Village Of Rockyford & Rockyford Comm Centre Assn		25,000.00
Recreation And Parks	25,000.00	
Village Of Rosalind		52,266.41
Disaster Services	113.00	
Manpower	6,370.75	
Municipal Affairs	23,369.50	
Recreation And Parks	6,581.75	
Transportation	394.00	
Utilities & Telecommunications	15,437.41	
Village Of Rosemary		36,752.85
Disaster Services	113.00	
Manpower	2,847.15	
Municipal Affairs	27,346.35	
Recreation And Parks	5,790.35	
Transportation	656.00	
Village Of Rumsey		11,254.26
Disaster Services	113.00	
Municipal Affairs	10,963.26	
Transportation	178.00	
Village Of Rycroft		138,975.48
Agriculture	287.24	
Disaster Services	167.00	
Manpower	4,920.07	
Municipal Affairs	121,653.47	
Public Works Supply & Services	4,141.02	
Recreation And Parks	6,508.68	
Transportation	1,298.00	
Village Of Ryley		96,934.29
Disaster Services	167.00	
Manpower	1,901.00	
Municipal Affairs	88,099.59	
Public Works Supply & Services	1,601.10	
Recreation And Parks	4,125.60	
Transportation	1,040.00	
Village Of Sangudo		57,551.95
Disaster Services	113.00	
Manpower	4,699.28	
Municipal Affairs	51,891.67	
Transportation	848.00	
Village Of Standard		75,717.06
Disaster Services	113.00	
Manpower	4,274.44	
Municipal Affairs	47,988.97	
Recreation And Parks	8,517.65	
Social Services & Comm Health	14,065.00	
Transportation	758.00	
Village Of Stirling		627,168.89
Disaster Services	2,544.50	
Manpower	12,648.06	
Municipal Affairs	72,821.80	
Transportation	1,376.00	
Utilities & Telecommunications	537,778.53	
Village Of Strome		295,409.13
Culture	487.86	
Disaster Services	113.00	
Manpower	6,661.26	
Municipal Affairs	35,587.50	
Public Works Supply & Services	73.15	
Recreation And Parks	33,514.95	
Transportation	562.00	
Utilities & Telecommunications	218,409.41	
Village Of Thorhild		104,146.97
Disaster Services	1,677.00	
Manpower	8,235.35	
Municipal Affairs	89,319.62	
Recreation And Parks	3,783.00	
Transportation	1,132.00	
Village Of Thorsby		739,642.45
Disaster Services	167.00	
Housing	19,500.00	
Manpower	6,420.48	
Municipal Affairs	143,902.60	
Recreation And Parks	14,047.02	
Transportation	1,474.00	
Utilities & Telecommunications	554,131.35	
Village Of Tilley		62,950.68
Disaster Services	1,613.00	
Manpower	2,595.98	
Municipal Affairs	50,898.45	
Recreation And Parks	7,109.25	
Transportation	734.00	
Village Of Torrington		65,048.36
Disaster Services	113.00	
Municipal Affairs	33,287.99	
Recreation And Parks	10,094.70	
Transportation	460.00	
Utilities & Telecommunications	21,092.67	
Village Of Torrington & Allingham Community Assn		3,500.00
Recreation And Parks	3,500.00	
Village Of Torrington & Torrington & Dist Ag Society		69,900.00
Recreation And Parks	69,900.00	
Village Of Vauxhall		42,541.00
Municipal Affairs	42,541.00	
Village Of Veteran		115,448.97
Disaster Services	113.00	
Manpower	3,314.73	
Municipal Affairs	42,197.74	
Transportation	636.00	
Utilities & Telecommunications	69,187.50	
Village Of Vilna		130,609.29
Disaster Services	113.00	
Manpower	5,624.19	
Municipal Affairs	71,355.77	
Recreation And Parks	9,026.15	
Transportation	690.00	
Utilities & Telecommunications	43,800.18	
Village Of Vilna & Bellis Curling Club Association		12,934.02
Recreation And Parks	12,934.02	
Village Of Wabamun		75,398.60
Disaster Services	870.50	
Manpower	9,912.06	
Municipal Affairs	59,030.74	
Recreation And Parks	4,261.30	
Transportation	1,324.00	
Village Of Wanham		50,919.16
Disaster Services	113.00	
Municipal Affairs	42,935.61	
Recreation And Parks	7,338.55	
Transportation	532.00	
Village Of Warburg		115,926.04
Disaster Services	167.00	
Manpower	23,528.41	
Municipal Affairs	79,061.56	
Recreation And Parks	12,087.07	
Transportation	1,082.00	
Village Of Warburg & Warburg Hockey & Skating Arena Club		42,825.00
Recreation And Parks	42,825.00	
Village Of Warner		84,866.20
Agriculture	536.50	
Disaster Services	113.00	
Manpower	15,532.09	
Municipal Affairs	67,730.61	
Transportation	954.00	
Village Of Warspite		23,280.00
Disaster Services	113.00	
Manpower	3,370.00	
Municipal Affairs	16,057.00	
Recreation And Parks	3,548.00	
Transportation	192.00	
Village Of Waskatenau		71,956.49
Disaster Services	113.00	
Manpower	1,918.45	
Municipal Affairs	63,157.79	
Recreation And Parks	6,205.25	
Transportation	562.00	

Village Of Wildwood		298,800.33
Disaster Services	2,428.00	
Manpower	10,177.11	
Municipal Affairs	82,965.17	
Recreation And Parks	14,351.45	
Social Services & Comm Health	95,247.10	
Transportation	864.00	
Utilities & Telecommunications	97,767.50	
Village Of Willingdon		84,331.12
Disaster Services	2,613.00	
Manpower	4,943.90	
Municipal Affairs	58,316.47	
Recreation And Parks	17,707.75	
Transportation	750.00	
Village Of Youngstown		70,012.98
Disaster Services	113.00	
Manpower	7,230.18	
Municipal Affairs	57,404.25	
Recreation And Parks	4,671.55	
Transportation	594.00	
Village 12 Business Centre Ltd		3,020.00
Manpower	3,020.00	
Vilna & District Agricultural Society		12,526.98
Agriculture	6,924.43	
Manpower	4,812.05	
Recreation And Parks	790.50	
Vincent Yvette		3,647.50
Manpower	3,647.50	
Viney Paul		2,576.00
Housing	2,576.00	
Vineyard Theatre		2,620.00
Culture	2,620.00	
Vinton Centre Carpets Ltd		3,591.48
Manpower	3,591.48	
Vinton Properties Co Ltd		3,499.79
Manpower	3,499.79	
Viral Watch Program		12,800.00
Social Services & Comm Health	12,800.00	
Vista Heights Community Assn		39,216.00
Education	39,216.00	
Vista Travel Innisfail Ltd		2,962.67
Manpower	2,962.67	
Visual & Performing Arts Devt Committee Of Grande Prairie		15,276.00
Culture	15,276.00	
Visualtek		11,795.87
Manpower	11,795.87	
Voakes Seismic Inc		126,633.00
Energy & Natural Resources	126,633.00	
Vobeyda Brothers Lumber Ltd		2,342.50
Manpower	2,342.50	
Vocational & Rehabilitation Research Institute		4,917,171.44
Manpower	64,000.00	
Social Services & Comm Health	4,853,171.44	
Vogelgesang E A		2,305.00
Housing	2,305.00	
Volk Industries Ltd		9,073.13
Manpower	9,073.13	
Vollan Enterprises Ltd Edmonton Inn		15,002.51
Manpower	15,002.51	
Volunteer Centre Of Calgary		20,160.00
Social Services & Comm Health	20,160.00	
Vonas George		2,489.00
Housing	2,489.00	
Voyager Petroleums Ltd		343,928.14
Energy & Natural Resources	343,928.14	
Vulcan & District Agricultural Society		7,687.82
Agriculture	6,269.32	
Recreation And Parks	1,418.50	
Vulcan General Hospital		5,896,686.00
Hospitals & Medical Care	5,896,686.00	
Vulcan Kindergarten Assn		56,094.00
Education	56,094.00	
Vulcan Municipal Library		16,946.95
Culture	16,946.95	
W B Forest Products Ltd		5,515.25
Manpower	5,515.25	
W D Solar Design Systems Ltd		4,267.50
Manpower	4,267.50	
W E Help Computer Services Ltd		3,440.43
Manpower	3,440.43	
W E J Publishing Ltd		2,043.75
Manpower	2,043.75	
W F C Holdings Ltd		2,462.00
Manpower	2,462.00	
W Fox & Associates Ltd		2,030.00
Manpower	2,030.00	
W J C Management Ltd		4,318.00
Manpower	4,318.00	
W K Drever Agencies Ltd		3,317.50
Manpower	3,317.50	
W Kelly Consulting Services Ltd		2,480.00
Manpower	2,480.00	
W L Life Consulting Ltd		3,312.50
Manpower	3,312.50	
W P Foods Ltd		12,710.84
Agriculture	12,710.84	
W P Wagner High School		2,313.00
Education	2,313.00	
W R J Holdings Ltd		2,376.25
Manpower	2,376.25	
Wabamun & District Seniors Centre Society		4,000.00
Culture	4,000.00	
Wabamun Public Library		2,115.00
Culture	2,115.00	
Wabamun Storyland Kindergarten		25,720.00
Education	25,720.00	
Wabasca Community & Recreational Services		11,837.76
Manpower	11,837.76	
Wabasca Development Arsociation		5,061.98
Manpower	5,061.98	
Wacowich Ken		3,851.54
Agriculture	3,851.54	
Wagenaar Clarence K		10,830.00
Housing	10,830.00	
Wager Christina		2,082.00
Agriculture	750.00	
Housing	1,332.00	
Wagner Garth A		4,005.30
Housing	4,005.30	
Wainedge Gas Co-op		36,297.38
Utilities & Telecommunications	36,297.38	
Wainoco Oil & Gas Ltd		67,313.57
Energy & Natural Resources	67,313.57	
Wainwright & District Health Care Complex		718,502.54
Hospitals & Medical Care	718,502.54	
Wainwright & District Health Care Complex Auxiliary Centre		6,250,837.20
Hospitals & Medical Care	6,250,837.20	
Wainwright & District Health Care Complex General Centre		2,020,954.08
Hospitals & Medical Care	2,020,954.08	
Wainwright Band Boosters		3,150.00
Culture	3,150.00	
Wainwright Double R Feed Lot Ltd		5,090.00
Manpower	5,090.00	
Wainwright Funeral Services Ltd		2,627.40
Manpower	2,627.40	
Wainwright Lawn Bowling Club		2,239.50
Culture	2,239.50	
Wainwright Public Library		11,116.86
Culture	11,116.86	
Wainwright R C S S D No 31		190,419.01
Advanced Education	12,700.00	
Education	174,830.00	
Manpower	2,889.01	
Wainwright School Division No 32		587,691.00
Education	587,691.00	
Wainwright Veterinary Clinic Ltd		2,319.15
Manpower	2,319.15	
Waite Eber		2,430.00
Manpower	2,430.00	
Waiward Steel Fabricators Ltd		11,147.50
Manpower	11,147.50	
Walker Flying Services 1975 Ltd		2,688.00
Manpower	2,688.00	
Walker Gail		2,096.00
Disaster Services	2,096.00	
Walker Gordon W		8,788.79
Housing	8,788.79	
Walkers Meats & Processing 1981 Ltd		4,535.00
Agriculture	4,030.00	
Manpower	505.00	
Wallace F Donald		5,974.95
Housing	5,974.95	
Wallace Kent		10,616.53
Housing	10,616.53	
Waller Dr Charles		5,260.00
Housing	5,260.00	

Wallis Donald			2,728.67
	Housing	2,728.67	
Wallis Philip			2,220.00
	Manpower	2,220.00	
Walter A Slim Thorpe Recovery Centre			183,270.99
	Alcoholism & Drug Abuse Comm	181,650.00	
	Manpower	1,620.99	
Walter Phillips Gallery			10,000.00
	Culture	10,000.00	
Walter Thomas			5,233.00
	Housing	5,233.00	
Walterdale Theatre Associates			19,951.00
	Culture	19,951.00	
Walters H A			2,009.00
	Housing	2,009.00	
Walters Oil Tool Machine Ltd			3,302.78
	Manpower	3,302.78	
Wanalta Farms Ltd			9,808.04
	Agriculture	9,808.04	
Wandering River Agricultural Society			2,918.94
	Agriculture	2,918.94	
Wandering River Recreation Association			2,367.50
	Recreation And Parks	2,367.50	
Wanham Tiny Tots			19,453.00
	Education	19,453.00	
Wansbrough S L			2,889.95
	Housing	2,889.95	
Wapiti Aviation Limited			196,835.50
	Hospitals & Medical Care	196,835.50	
Wapiti Gravel Suppliers Ltd			5,412.50
	Manpower	5,412.50	
Warburg Municipal Library			2,125.20
	Culture	2,125.20	
Ward Ranches Ltd			2,018.39
	Utilities & Telecommunications	2,018.39	
Warkentin Peter			3,348.65
	Agriculture	3,348.65	
Warner & District Historical Society			2,500.00
	Culture	2,500.00	
Warner Community Library			12,171.31
	Culture	12,171.31	
Warner Early Childhood Services			21,065.00
	Education	21,065.00	
Warner Senior Citizens Drop In Centre			2,779.00
	Culture	2,779.00	
Warp 5 Enterprises			11,875.60
	Manpower	11,875.60	
Warren William J			6,107.00
	Housing	6,107.00	
Warspite Seniors Golden Club			4,000.00
	Culture	4,000.00	
Waskasoo Regional Services Board			1,360,265.27
	Utilities & Telecommunications	1,360,265.27	
Waskatenau & District Community Centre			97,386.31
	Manpower	52,000.00	
	Recreation And Parks	45,386.31	
Waterton Park School District No 4233			27,677.03
	Education	15,755.00	
	Municipal Affairs	11,570.03	
	Social Services & Comm Health	352.00	
Watson Robert			2,359.54
	Disaster Services	1,210.00	
	Utilities & Telecommunications	1,149.54	
Watts Food Distributors Ltd			2,280.00
	Manpower	2,280.00	
Waverly Kindergarten Society			68,879.50
	Education	67,425.00	
	Recreation And Parks	1,454.50	
Wayetnow Association			44,400.00
	Housing	41,400.00	
	Native Affairs	3,000.00	
Wayne David L			11,791.51
	Housing	11,791.51	
Wayne J Deib & Associates Ltd			4,563.00
	Manpower	4,563.00	
Wayngro Enterprises Ltd			3,020.00
	Manpower	3,020.00	
Weaver Karen			2,610.00
	Agriculture	750.00	
	Manpower	1,860.00	
Webb International Minerals Inc			5,426.60
	Energy & Natural Resources	5,426.60	
Webb Kenneth C			81,714.60
	Housing	81,714.60	
Weber Doug			2,096.00
	Agriculture	2,096.00	
Wedding Wheel Bridal Salon			3,518.75
	Manpower	3,518.75	
Weerstra Andrew J			2,313.00
	Manpower	2,313.00	
Wegner Ken			2,671.20
	Agriculture	2,671.20	
Weir G K			2,320.00
	Manpower	2,320.00	
Weir Robert D			3,028.85
	Housing	3,028.85	
Wel Can Welding & Fabrication Ltd			12,454.96
	Manpower	12,454.96	
Welbourn F A			2,009.00
	Housing	2,009.00	
Weldco Alberta Ltd			30,029.28
	Economic Development	4,295.00	
	Manpower	25,734.28	
Weleschuk Terry			3,240.00
	Agriculture	1,320.00	
	Manpower	1,920.00	
Wellore Resources Ltd			539,546.49
	Energy & Natural Resources	539,546.49	
Wells Garnet K			4,018.00
	Housing	4,018.00	
Wembley & District Agricultural Society			9,913.45
	Agriculture	6,488.45	
	Manpower	2,560.00	
	Recreation And Parks	865.00	
Wembley United Church			30,092.00
	Manpower	30,092.00	
Wemoca Holdings Ltd			3,588.00
	Economic Development	2,288.00	
	Manpower	1,300.00	
Wenstrom International Trucks Ltd			4,565.25
	Manpower	4,565.25	
Wenzel Oil Tool Ltd			6,006.61
	Manpower	6,006.61	
Werenka Silver			2,070.00
	Agriculture	2,070.00	
Wescab Industries Ltd			3,451.45
	Economic Development	3,451.45	
Wespen Industries Ltd			3,716.90
	Manpower	3,716.90	
West Alta Welding Ltd			2,420.00
	Manpower	2,420.00	
West Central Alberta Early Childhood Co-ordinating Committee			15,747.00
	Culture	497.00	
	Education	15,250.00	
West Central Forage Association			33,500.00
	Agriculture	33,500.00	
West Central Preschool Society			395,639.00
	Education	395,639.00	
West Edmonton Christian School			384,753.00
	Education	384,753.00	
West Edmonton Mall Ltd			11,854.17
	Manpower	11,854.17	
West Edmonton Seniors			6,084.49
	Culture	4,000.00	
	Manpower	2,084.49	
West End Day Care Society			20,000.00
	Social Services & Comm Health	20,000.00	
West Inn Motel Ltd			3,685.44
	Manpower	3,685.44	
West Island College			77,084.90
	Education	77,084.90	
West Lethbridge History Book Society			2,722.54
	Culture	2,722.54	
West Meadowlark Community League			15,000.00
	Recreation And Parks	15,000.00	
West Park Kindergarten Kapers			64,141.00
	Education	64,141.00	
West Park Lunch & Grocery			2,317.63
	Manpower	2,317.63	
West Park Nursing Home Ltd			1,028,253.90
	Hospitals & Medical Care	1,028,253.90	
West Parkland Gas Co-op			468,614.93
	Manpower	12,960.69	
	Utilities & Telecommunications	455,654.24	
West Pine Oldtimers Association			4,000.00
	Culture	4,000.00	

West Sturgeon Agricultural Society		8,979.66
Agriculture	5,000.00	
Manpower	3,979.66	
West Venture Holdings Ltd		19,071.46
Manpower	19,071.46	
Westac		73,140.00
Economic Development	73,140.00	
Westalta Diesel Repair Ltd		3,810.00
Manpower	3,810.00	
Westbourne Baptist Church		56,231.00
Education	56,231.00	
Westburne Petroleum & Minerals Ltd		730,213.19
Energy & Natural Resources	730,213.19	
Westcamp Construction Catering		22,538.40
Manpower	22,538.40	
Westcoast Petroleum Ltd		811,811.27
Energy & Natural Resources	811,811.27	
Westerlund Maxine E L		2,371.50
Education	2,371.50	
Westermark L N & Midge		4,906.58
Housing	4,906.58	
Western Artificial Breeders		4,762.00
Agriculture	4,762.00	
Western Barley Growers Association		40,000.00
Agriculture	40,000.00	
Western Board Of Music		3,800.00
Culture	3,800.00	
Western Boot Liquidators Ltd		2,735.00
Manpower	2,735.00	
Western Brand Products Ltd		2,806.56
Manpower	2,806.56	
Western Breeders Service Ltd		33,274.85
Agriculture	33,274.85	
Western Caissons Alta 1969 Ltd		2,737.50
Manpower	2,737.50	
Western Canada Dist Christian & Missionary School Rockyview		37,726.00
Education	37,726.00	
Western Canada District Kiwanis Committee		3,060.00
Public Affairs Bureau	3,060.00	
Western Canada School Of Auctioneering Ltd		6,954.54
Manpower	6,954.54	
Western Canada Trailer Care Accessories		4,044.96
Manpower	4,044.96	
Western Canada Water & Sewage Conference		5,000.00
Environment	5,000.00	
Western Canadian Dist Of The Christian & Missionary Alliance		4,983.00
Culture	3,450.00	
Education	1,533.00	
Western College Of Veterinary Medicine		974,151.00
Advanced Education	886,653.00	
Agriculture	87,498.00	
Western Decalta Petroleum 1977 Ltd		684,656.25
Energy & Natural Resources	684,656.25	
Western Emerging Arts Ltd		40,000.00
Culture	40,000.00	
Western Exposition Association		301,066.57
Consumer & Corporate Affairs	245,085.00	
Culture	8,071.00	
Manpower	47,910.57	
Western Food Services Ltd		2,299.38
Manpower	2,299.38	
Western Geophysical Company Of Canada Ltd		1,816,060.75
Energy & Natural Resources	1,816,060.75	
Western Industrial Research & Training Centre		2,080,448.65
Environment	36,800.00	
Manpower	3,481.63	
Social Services & Comm Health	2,040,167.02	
Western Industrial Supply Co Ltd		3,751.25
Manpower	3,751.25	
Western Mack Truck Edmonton Ltd		8,093.95
Manpower	8,093.95	
Western Pioneers Senior Citizens Assn Of Alder Flats		2,976.00
Culture	2,976.00	
Western Steel Fabricators Ltd		5,245.12
Manpower	5,245.12	
Western Trailer Manufacturing Ltd		4,773.75
Manpower	4,773.75	
Western Varieties & Dry Goods Ltd		4,024.25
Economic Development	4,024.25	
Western Word Processors		31,400.00
Manpower	31,400.00	
Westerra Institute Of Technology		9,063,020.00
Advanced Education	9,063,020.00	
Westex Manufacturing Ltd		3,222.00
Economic Development	3,222.00	
Westgrowth Petroleums Ltd		67,804.86
Energy & Natural Resources	67,804.86	
Westhill Resources Limited		33,489.05
Energy & Natural Resources	33,489.05	
Westland Preschool Society		9,486.00
Education	9,486.00	
Westlands Book Express Ltd		3,650.00
Culture	3,650.00	
Westlawn Senior Citizens Association		3,372.50
Culture	3,372.50	
Westlock & District Agricultural Society		3,660.73
Agriculture	2,500.00	
Manpower	1,160.73	
Westlock Building Supplies 1979 Ltd		5,441.25
Manpower	5,441.25	
Westlock Christian School		21,242.00
Education	21,242.00	
Westlock Community Church Of Christ		37,500.00
Manpower	37,500.00	
Westlock Community Thrift Shop		2,500.00
Culture	2,500.00	
Westlock Day Care Centre Society		20,950.70
Social Services & Comm Health	20,950.70	
Westlock Early Childhood Services		191,792.00
Education	191,792.00	
Westlock Farmers Market		3,709.17
Agriculture	3,709.17	
Westlock Municipal Library		17,063.20
Culture	17,063.20	
Westlock Nursing Home		702,801.55
Hospitals & Medical Care	702,801.55	
Westlock R C S S D No 110		119,449.00
Education	119,449.00	
Westlock School Division No 37		1,253,196.00
Advanced Education	13,980.00	
Education	1,203,108.00	
Manpower	36,108.00	
Westlock Stereo Shop Ltd		2,160.29
Manpower	2,160.29	
Westlock Theatre Series Assn		2,450.00
Culture	2,450.00	
Westmark Developments Ltd		3,687.50
Manpower	3,687.50	
Westmark Products Ltd		3,929.64
Manpower	3,929.64	
Westmin Resources Ltd		395,966.10
Energy & Natural Resources	395,966.10	
Westmount Community League		10,800.00
Manpower	10,800.00	
Westmount Pleasant Community Assn		3,209.96
Manpower	3,209.96	
Westport Auction Sales		2,137.47
Manpower	2,137.47	
Westview Baptist Church Of Calgary		16,804.00
Education	16,804.00	
Westward Inn		5,496.06
Manpower	5,496.06	
Westweb Press		7,643.34
Manpower	7,643.34	
Westwood Well Service 1977 Ltd		9,827.75
Manpower	9,827.75	
Westworld Computers Ltd		7,260.00
Manpower	7,260.00	
Westworld Holdings Ltd		3,472.36
Manpower	3,472.36	
Wetaskiwin & District Assn For The Mentally Retarded		366,746.90
Social Services & Comm Health	366,746.90	
Wetaskiwin Agricultural Society		23,412.09
Agriculture	23,412.09	
Wetaskiwin Auxiliary Hospital		1,590,208.16
Hospitals & Medical Care	1,590,208.16	
Wetaskiwin Farmers Market		3,303.68
Agriculture	3,303.68	
Wetaskiwin General & Auxiliary Hospital		4,116.28
Manpower	4,116.28	
Wetaskiwin General Hospital		9,101,350.28
Hospitals & Medical Care	9,101,350.28	
Wetaskiwin Manufacturing Ltd		4,564.64
Manpower	4,564.64	
Wetaskiwin Municipal Library		38,584.70
Culture	38,584.70	

Wetaskiwin R C S S D No 15		217,395.40
Education	215,027.00	
Manpower	2,368.40	
Wetaskiwin School District No 264		1,146,533.71
Education	1,131,260.00	
Manpower	15,273.71	
Wetaskiwin Senior Citizens Society		2,843.50
Culture	2,843.50	
Wetaskiwin-Leduc Nursing Home		666,722.45
Hospitals & Medical Care	666,722.45	
Wetoka Health Unit No 30		1,758,204.85
Manpower	7,714.35	
Social Services & Comm Health	1,750,490.50	
Whalen Joseph		6,110.00
Housing	6,110.00	
Whammco Holdings Ltd		2,787.50
Manpower	2,787.50	
Wheat Pool Grain Museum Society		10,614.00
Culture	10,614.00	
Wheatley Sheila		7,916.86
Manpower	7,916.86	
Wheeler Charles J		4,173.00
Housing	4,173.00	
Wheeler Dealer Speed N Automotive Ltd		11,840.00
Manpower	11,840.00	
Wheelers Flooring		2,640.00
Manpower	2,640.00	
Whispering Hills Outreach Society To The Elderly		2,065.00
Social Services & Comm Health	2,065.00	
Whitaco Holdings Ltd		8,967.00
Energy & Natural Resources	8,427.00	
Manpower	540.00	
White Ram Knitting Co Ltd		3,126.85
Economic Development	3,126.85	
White Ram Oilfield Services Ltd		3,421.50
Manpower	3,421.50	
White Robert B		2,799.00
Housing	2,799.00	
White Wezel Enterprises Ltd		2,913.45
Manpower	2,913.45	
Whitecourt & District Early Childhood Services Mini School		164,776.00
Education	164,776.00	
Whitecourt & District Library		21,926.30
Culture	21,926.30	
Whitecourt Chamber Of Commerce		3,600.00
Manpower	3,600.00	
Whitecourt General Hospital		1,942,273.25
Hospitals & Medical Care	1,942,273.25	
Whitecourt R C S S D No 94		377,790.00
Education	377,790.00	
Whitecourt School District No 2736		230,124.00
Education	170,824.00	
Manpower	59,300.00	
Whitecourt Transport Ltd		5,446.37
Manpower	5,210.00	
School Book Branch	236.37	
Whitefish Lake Band No 128		5,127.25
Recreation And Parks	5,127.25	
Whitefish Lake Band No 459		10,145.20
Manpower	5,145.20	
Native Affairs	2,000.00	
Recreation And Parks	3,000.00	
Whiteline Manufacturers & Distributors Co Ltd		4,353.75
Manpower	4,353.75	
Whitewell Holdings Ltd		2,884.25
Manpower	2,884.25	
Whiting Ms Glynis W J		2,000.00
Culture	2,000.00	
Whitlock Wayne Ronald		6,000.00
Housing	6,000.00	
Whizkids Educational Computer Centres		7,607.50
Manpower	7,607.50	
Wideman Joe		3,150.00
Agriculture	3,150.00	
Wiebe Anne		3,513.76
Manpower	3,513.76	
Wiebe Dr J D		2,970.69
Attorney General	2,970.69	
Wiebe Richard		2,206.47
Manpower	1,800.00	
Utilities & Telecommunications	406.47	
Wierenga Potato Farm Ltd		2,979.50
Manpower	2,979.50	
Wiest Ricky D		2,617.25
Manpower	1,471.25	
Utilities & Telecommunications	1,146.00	
Wild Card Enterprises Ltd		4,507.50
Manpower	4,507.50	
Wild Rapids		7,826.95
Manpower	7,826.95	
Wild Rose Appaloosa Marketing Assn		9,425.00
Agriculture	9,425.00	
Wild Rose Hobbycraft Club		2,200.00
Culture	2,200.00	
Wild Rose Refrigeration & Air Conditioning Ltd		16,645.60
Manpower	16,645.60	
Wildwood & District Agricultural Society		8,708.43
Agriculture	7,500.00	
Manpower	1,208.43	
Wildwood & District Family Recreation Complex		8,875.50
Culture	1,378.00	
Manpower	6,688.00	
Recreation And Parks	809.50	
Wilfy Investments Ltd		2,296.32
Manpower	2,296.32	
Wilkinson R A F		16,000.00
Housing	16,000.00	
Willard Orval & Deanna		2,210.50
Attorney General	2,210.50	
William J Cadzow Hospital General Centre		5,923.00
Hospitals & Medical Care	5,923.00	
William Loughran & Associates Ltd		2,441.33
Economic Development	2,441.33	
William Roper Hull Home		254,124.64
Manpower	1,959.15	
Social Services & Comm Health	252,165.49	
Williams Alfred R F		3,000.00
Housing	3,000.00	
Williams Bill		4,500.00
Culture	4,500.00	
Williams Derek W		2,539.93
Housing	2,539.93	
Williams Donald E		2,400.00
Manpower	2,400.00	
Williams Donna		3,019.51
Manpower	3,019.51	
Williams Hugh		2,742.80
Housing	2,742.80	
Williams J J		2,364.00
Housing	2,364.00	
Williamson Bernice		11,730.03
Hospitals & Medical Care	11,730.03	
Willies Typewriter Sewing Machine & Confectionery		2,763.53
Manpower	2,763.53	
Willingdon Agricultural Society		7,702.31
Agriculture	5,261.19	
Manpower	2,441.12	
Willis Patricia		2,797.19
Housing	2,797.19	
Willis Transmission Ltd		6,255.76
Manpower	6,255.76	
Williscroft Reg		2,528.00
Disaster Services	2,528.00	
Willmatt Enterprises Ltd		3,374.00
Manpower	3,374.00	
Willmon G J		8,000.00
Housing	8,000.00	
Willmore Park Service		2,338.00
Manpower	2,338.00	
Willms Honey Producers Ltd		4,791.00
Manpower	4,791.00	
Willore Resources Ltd		68,682.00
Energy & Natural Resources	68,682.00	
Willoughby Land Co Ltd		3,148.80
Disaster Services	3,148.80	
Willow Creek Agricultural Society		18,966.93
Agriculture	5,000.00	
Manpower	13,966.93	
Willow Creek Municipal Library		13,602.00
Culture	13,602.00	
Willow Creek School Division No 28		1,588,886.99
Advanced Education	20,310.00	
Education	1,558,522.00	
Manpower	10,054.99	
Willow Creek-Claresholm Auxiliary Hospital		294,468.58
Hospitals & Medical Care	294,468.58	
Willow Park Christian Assn		65,798.00
Education	65,798.00	

Willow Prairie Agricultural Society			2,203.67
	Agriculture	2,203.67	
Willow View Holdings Ltd			2,726.00
	Manpower	2,726.00	
Wilson Arnold			2,680.00
	Attorney General	2,680.00	
Wilson Fred			2,816.80
	Agriculture	836.80	
	Manpower	1,980.00	
Wilson Ms Elizabeth A			3,500.00
	Culture	3,500.00	
Wilson Robert G			3,039.00
	Housing	3,039.00	
Wilson Robert Marvin			2,380.00
	Manpower	2,380.00	
Wilson W C			4,915.78
	Housing	4,915.78	
Wilson William			2,320.00
	Manpower	2,320.00	
Wilter Auto & Industrial Supply Ltd			3,820.00
	Manpower	3,820.00	
Wilton Park Community Centre			2,749.50
	Culture	1,800.00	
	Recreation And Parks	949.50	
Wiltzen Aaron O			6,036.32
	Housing	6,036.32	
Windmill Theatre Players			4,715.00
	Culture	3,365.00	
	Recreation And Parks	1,350.00	
Windrem O C			5,594.37
	Housing	5,594.37	
Winfield & District Agricultural Society			4,964.13
	Agriculture	3,528.63	
	Manpower	912.50	
	Recreation And Parks	523.00	
Winfield Child Development Assn			36,900.00
	Education	36,900.00	
Wing Fung Trading Co Ltd			2,680.00
	Manpower	2,680.00	
Wings Foods Of Alberta Ltd			31,961.36
	Manpower	31,961.36	
Winner Garment Industries Ltd			14,085.00
	Manpower	14,085.00	
Winnifred Stewart School For Retarded Children			2,848.00
	Education	2,848.00	
Wintering Hills Gas Co-op Ltd			9,391.10
	Utilities & Telecommunications	9,391.10	
Wintershall Oil Of Canada Ltd			93,795.69
	Energy & Natural Resources	93,795.69	
Wintrup Hair Ltd			11,562.00
	Manpower	11,562.00	
Wisewood Woodcrafters Ltd			2,279.25
	Manpower	2,279.25	
Wittke Gerald			3,035.00
	Housing	3,035.00	
Wittke Wade			3,068.00
	Housing	3,068.00	
Wittmann Neil Charles			3,125.52
	Housing	3,125.52	
Wolf Benjamin			4,672.00
	Housing	4,672.00	
Wolf Mrs Ethel			4,672.00
	Housing	4,672.00	
Wollin Bonnie			3,528.00
	Education	3,528.00	
Women Of Unifarm			9,663.01
	Agriculture	9,663.01	
Wonderland Day Care			25,691.50
	Manpower	25,691.50	
Wong Ronald			2,076.00
	Housing	2,076.00	
Wonkeun Lim			5,107.54
	Attorney General	5,107.54	
Wood Robert			2,572.00
	Hospitals & Medical Care	2,572.00	
Woodcliff United Church			19,050.78
	Manpower	19,050.78	
Woodland Ford Mercury Sales Ltd			5,246.11
	Manpower	5,246.11	
Woodlands Adventist School			48,029.00
	Education	48,029.00	
Woodlands Community Assn			2,752.53
	Manpower	2,752.53	
Woods Christian Homes			2,328,420.00
	Social Services & Comm Health	2,328,420.00	
Woods Ken			2,246.26
	Manpower	2,246.26	
Woodtone Industries Ltd			3,470.64
	Manpower	3,470.64	
Worger Gerald & Patricia			2,516.97
	Disaster Services	2,516.97	
Workers Compensation Board Alberta			14,210,452.86
	Workers' Health, Safety & Comp	14,210,452.86	
Workshop Theatre Society			3,283.00
	Culture	3,283.00	
Workshop West Playwrights Theatre			49,796.00
	Culture	49,796.00	
World Book Childcraft Of Canada Ltd			4,205.04
	Disaster Services	4,205.04	
World Citizens Centre			3,023.43
	Manpower	3,023.43	
World Concern Canada Association			34,749.00
	Economic Development	34,749.00	
World Council Of Indigenous Peoples			2,571.00
	Native Affairs	2,571.00	
World Missions For Jesus Canada			22,622.00
	Economic Development	22,622.00	
World Vision Of Canada			1,063,513.00
	Economic Development	1,063,513.00	
Worsley & District Recreation Board			4,205.95
	Recreation And Parks	4,205.95	
Worsley Agricultural Society			9,483.50
	Manpower	9,483.50	
Worsley Municipal Nursing Station			3,392.00
	Social Services & Comm Health	3,392.00	
Worthington Eileen D			2,581.00
	Housing	2,581.00	
Woytkiw Don			3,910.00
	Manpower	3,910.00	
Woywitka Garry & Frances			2,189.76
	Disaster Services	2,189.76	
Wrentham E C S Kindergarten Society			7,139.00
	Education	7,139.00	
Wright Eleanor D			11,670.00
	Manpower	11,670.00	
Wright Ronald			10,000.00
	Culture	10,000.00	
Writers Guild Of Alberta			22,000.00
	Culture	22,000.00	
Writers Union Of Canada			2,500.00
	Culture	2,500.00	
Wunsch Gertrud			2,517.18
	Housing	2,517.18	
Wunsch Herman			2,509.57
	Housing	2,509.57	
Wycliffe Bible Translators Of Canada Inc			168,500.00
	Economic Development	168,500.00	
Wylie Leonard J			2,244.45
	Agriculture	2,244.45	
Xam Sang			2,809.75
	Attorney General	2,809.75	
XI International Congress For Tropical Medicine & Malaria			10,000.00
	Hospitals & Medical Care	10,000.00	
XV Olympic Winter Games Organizing Committee			1,033,298.00
	Recreation And Parks	1,033,298.00	
Y & E Holdings Ltd			2,045.00
	Manpower	2,045.00	
Yakimetz John			10,886.50
	Housing	10,886.50	
Yaremko Eugene K			2,033.60
	Housing	2,033.60	
Yaremko Sam			2,000.00
	Agriculture	2,000.00	
Yarmola Henry			6,214.00
	Housing	6,214.00	
Ye Olde Sash & Door Alberta Ltd			3,727.50
	Manpower	3,727.50	
Yee Robert W M			4,724.00
	Housing	4,724.00	
Yee William			4,613.21
	Manpower	4,613.21	
Yees Fine Foods 73 Ltd			3,613.99
	Agriculture	1,527.49	
	Manpower	2,086.50	

Yellow Old Woman John		11,283.73
Agriculture	10,988.00	
Utilities & Telecommunications	295.73	
Yellowhead Christian School		58,617.00
Education	58,617.00	
Yellowhead Credit Union Ltd		4,751.50
Manpower	4,751.50	
Yellowhead Gas Co-op Ltd		328,360.90
Utilities & Telecommunications	328,360.90	
Yellowhead Hairstylists		2,207.50
Manpower	2,207.50	
Yellowhead Motor Inn		9,977.42
Manpower	9,977.42	
Yellowhead Recreation Board		21,913.00
Recreation And Parks	21,913.00	
Yellowhead Regional Library		548,291.17
Culture	548,291.17	
Yellowhead School Division No 12		1,848,062.34
Advanced Education	25,440.52	
Education	1,822,151.74	
Manpower	470.08	
Yellowhead Tribal Council		20,000.00
Native Affairs	10,000.00	
Social Services & Comm Health	10,000.00	
Yoder Edward		2,581.79
Manpower	2,028.75	
Utilities & Telecommunications	553.04	
Yoga Association Of Alberta		12,250.00
Recreation And Parks	12,250.00	
York Electric Limited		5,039.49
Manpower	5,039.49	
Young Don A		5,4[illegible]
Manpower	5,477.50	
Young Mens & Young Womens Christian Assn		220,550.00
Recreation And Parks	20,550.00	
Social Services & Comm Health	200,000.00	
Young Mens Christian Assn		365,541.86
Advanced Education	115,100.00	
Economic Development	15,400.00	
Manpower	215,041.86	
Social Services & Comm Health	20,000.00	
Young Robert A M		2,346.00
Housing	2,346.00	
Young William C		6,885.00
Education	6,885.00	
Young Womens Christian Assn		772,401.44
Advanced Education	180,226.00	
Economic Development	5,483.00	
Manpower	61,471.54	
Recreation And Parks	92,542.50	
Social Services & Comm Health	432,678.40	
Younger A H		8,000.00
Housing	8,000.00	
Youngstown Kindergarten Assn		16,711.00
Education	16,711.00	
Younie Communications		4,560.00
Manpower	4,560.00	
Youth Emergency Shelter Society		19,822.34
Manpower	19,822.34	
Youth For Christ		182,662.98
Social Services & Comm Health	182,662.98	
Youth Science Foundation		11,000.00
Advanced Education	11,000.00	
Youth With A Mission		4,012.00
Economic Development	4,012.00	
Youville Memorial Hospital		15,307,523.00
Hospitals & Medical Care	15,307,523.00	
Youville Nursing Home		2,072,615.38
Culture	2,821.83	
Hospitals & Medical Care	2,069,793.55	
Yurkowski K J		2,807.00
Housing	2,807.00	
Yuzek Daniel & Corinne		9,966.15
Housing	9,966.15	
Z B Developments Ltd		8,379.07
Manpower	8,379.07	
Zarowny Motors St Paul Ltd		20,455.34
Manpower	20,455.34	
Zaychuk David S		3,000.00
Agriculture	3,000.00	
Zeacan Cleaning Ltd		13,402.33
Manpower	13,402.33	
Zeer Ken		2,820.00
Manpower	2,820.00	
Zelmer Dr Amy		2,363.00
Economic Development	2,363.00	
Zimmerman Sheila		2,976.25
Manpower	2,976.25	
Zoerb Enterprises Ltd		2,204.00
Manpower	2,204.00	
Zonta Club Of Edmonton		2,156.00
Economic Development	1,169.00	
Public Affairs Bureau	987.00	
Zuroway Motors St Paul Ltd		4,223.31
Manpower	4,223.31	
Zuzak Harry S		3,492.03
Housing	3,492.03	
1 A Day Nursery		9,772.00
Manpower	400.00	
Social Services & Comm Health	9,372.00	
1 2 3 Accounting & Business Services		4,377.29
Manpower	4,377.29	
123935 Alberta Ltd		4,092.25
Manpower	4,092.25	
124640 Development Ltd		3,846.16
Manpower	3,846.16	
1983 Northwest Regional Convention Fund		2,000.00
Public Affairs Bureau	2,000.00	
1983 Western Canada Summer Games Foundation		250,000.00
Recreation And Parks	250,000.00	
205349 Holdings Ltd		2,380.00
Manpower	2,380.00	
209275 Alberta Ltd		2,225.00
Manpower	2,225.00	
227152 Alberta Ltd		2,760.00
Manpower	2,760.00	
227940 Alberta Ltd		23,393.98
Manpower	23,393.98	
228699 Alberta Ltd		9,519.85
Manpower	9,519.85	
231202 Alberta Ltd		2,726.35
Manpower	2,726.35	
239958 Alta Ltd		2,073.75
Manpower	2,073.75	
240294 Alberta Ltd		4,903.20
Manpower	4,903.20	
241607 Alberta Ltd		21,074.07
Manpower	21,074.07	
243881 Alta Ltd Towne Interiors		2,216.50
Manpower	2,216.50	
245376 Alberta Ltd		3,755.00
Agriculture	3,755.00	
245693 Alberta Ltd		2,120.00
Manpower	2,120.00	
246187 Alberta Ltd		6,280.00
Manpower	6,280.00	
249460 Alberta Ltd		30,613.76
Manpower	30,613.76	
249480 Alberta Ltd		3,192.50
Manpower	3,192.50	
250241 Alberta Ltd		4,000.00
Manpower	4,000.00	
250835 Alberta Ltd		3,591.07
Manpower	3,591.07	
256491 Alberta Ltd		3,554.76
Manpower	3,554.76	
257669 Alberta Ltd		9,789.59
Manpower	9,789.59	
258287 Alberta Ltd		2,399.38
Manpower	2,399.38	
259143 Alberta Ltd		13,765.64
Manpower	13,765.64	
259868 Alta Ltd		3,632.75
Manpower	3,632.75	
260045 Alberta Ltd		7,093.01
Manpower	7,093.01	
260203 Alberta Ltd		2,800.00
Manpower	2,800.00	
260568 Alberta Ltd		5,437.50
Manpower	5,437.50	
262517 Alberta Ltd		5,804.00
Manpower	5,804.00	
264420 Alberta Ltd		2,389.20
Manpower	2,389.20	
265326 Alberta Ltd		2,540.00
Manpower	2,540.00	
265347 Alberta Ltd		5,261.05
Manpower	5,261.05	

265613 Alberta Ltd		3,116.01
Manpower	3,116.01	
266829 Alberta Ltd		2,052.50
Manpower	2,052.50	
266877 Alberta Ltd		2,360.00
Manpower	2,360.00	
267552 Alberta Ltd		3,334.95
Manpower	3,334.95	
269743 Alberta Ltd		4,077.75
Manpower	4,077.75	
271015 Alberta Ltd O/A Evans Brothers Custom Woodwork		4,528.25
Manpower	4,528.25	
271371 Alberta Ltd		2,548.41
Manpower	2,548.41	
272203 Alberta Ltd		2,259.00
Manpower	2,259.00	
273110 Alberta Ltd		4,244.52
Manpower	4,244.52	
273114 Alta Ltd		6,115.00
Manpower	6,115.00	
275483 Alberta Ltd		123,714.00
Energy & Natural Resources	123,714.00	
276112 Alta Ltd		2,802.51
Manpower	2,802.51	
276902 Alberta Ltd		5,040.00
Manpower	5,040.00	
277215 Alberta Ltd		4,363.06
Manpower	4,363.06	
277887 Alberta Ltd		18,400.80
Manpower	18,400.80	
278910 Alberta Ltd		3,270.00
Manpower	3,270.00	
280317 Alberta Ltd		2,670.50
Manpower	2,670.50	
281269 Alta Ltd		9,569.25
Manpower	9,569.25	
283017 Alberta Ltd		583,275.00
Energy & Natural Resources	583,275.00	
283971 Alta Society		68,150.00
Social Services & Comm Health	68,150.00	
284478 Alberta Ltd		2,320.01
Manpower	2,320.01	
284988 Alberta Ltd		2,455.65
Manpower	2,455.65	
285021 Alberta Ltd		2,852.48
Manpower	2,852.48	
285394 Alberta Ltd		3,103.14
Manpower	3,103.14	
285473 Alberta Ltd		2,078.75
Manpower	2,078.75	
287833 Alberta Ltd		3,584.23
Manpower	3,584.23	
288551 Alberta Ltd		4,480.00
Manpower	4,480.00	
289881 Alberta Ltd		2,727.50
Manpower	2,727.50	
290188 Alberta Ltd		4,263.74
Manpower	4,263.74	
290775 Alberta Ltd		3,905.00
Manpower	3,905.00	
291311 Alberta Ltd		2,882.50
Manpower	2,882.50	
291906 Alberta Society		2,000.00
Recreation And Parks	2,000.00	
292210 Alberta Ltd		6,037.50
Manpower	6,037.50	
292215 Alberta Ltd		2,000.00
Manpower	2,000.00	
292508 Alberta Ltd.		5,048.75
Manpower	5,048.75	
292705 Alberta Ltd		6,063.75
Manpower	6,063.75	
293226 Alberta Ltd		12,660.00
Energy & Natural Resources	12,660.00	
293277 Alberta Ltd		2,120.00
Manpower	2,120.00	
293535 Alberta Ltd		7,406.01
Manpower	7,406.01	
293944 Alberta Ltd		2,205.00
Manpower	2,205.00	
294012 Alberta Inc		3,380.18
Manpower	3,380.18	
294420 Alberta Ltd		2,460.00
Manpower	2,460.00	
294897 Alberta Inc		4,167.55
Manpower	4,167.55	
295655 Alberta Ltd		3,650.48
Manpower	3,650.48	
295856 Alberta Ltd		4,075.62
Manpower	4,075.62	
295994 Ltd		5,770.15
Manpower	5,770.15	
296057 Alberta Ltd		3,096.25
Manpower	3,096.25	
297173 Alberta Ltd		2,140.00
Manpower	2,140.00	
297344 Alberta Ltd		256,240.50
Energy & Natural Resources	256,240.50	
297459 Alberta Ltd		3,337.29
Manpower	3,337.29	
297591 Alberta Ltd		2,185.00
Manpower	2,185.00	
297680 Alberta Ltd		8,097.50
Manpower	8,097.50	
298646 Alberta Ltd		3,560.00
Manpower	3,560.00	
299316 Alberta Ltd		4,127.50
Manpower	4,127.50	
299357 Alberta Ltd		2,136.26
Manpower	2,136.26	
3 Y Enterprises Ltd		7,276.07
Manpower	7,276.07	
300479 Alberta Ltd		5,401.75
Manpower	5,401.75	
301393 Alberta Ltd		3,630.00
Manpower	3,630.00	
302153 Alberta Ltd		5,492.32
Hospitals & Medical Care	5,492.32	
302442 Alberta Ltd		9,068.16
Manpower	9,068.16	
307719 Alberta Ltd		2,522.50
Manpower	2,522.50	
4 H Foundation Of Alberta		125,861.82
Agriculture	125,861.82	
4 Star Entertainment Productions Ltd		15,000.00
Culture	15,000.00	
4 Way Land & Cattle Co Ltd		2,040.00
Manpower	2,040.00	
49Th Parallel Institute		12,344.00
Federal & Intergovt Affairs	12,344.00	
Sundry Other Vendors Under $2,000.00		2,107,335.52
		$6,487,508,051.64

Statement No. 6

General Revenue Fund
Reimbursement Of Expenditure By Third Parties
Grants

For The Year Ended March 31, 1984

Improvement District No 14		2,500.00
Recreation And Parks	2,500.00	
Petro Canada Inc		17,280.85
Energy & Natural Resources	17,280.85	
Provincial Treasurer Dept Of Attorney General		44,654.87
Social Services & Comm Health	44,654.87	
Provincial Treasurer Dept Of Energy & Natural Resources		2,570.00
Energy & Natural Resources	180.00	
Manpower	2,390.00	
Provincial Treasurer Dept Of Manpower		6,610.00
Manpower	6,610.00	
Provincial Treasurer Dept Of Municipal Affairs		5,924.34
Municipal Affairs	5,924.34	
Provincial Treasurer Dept Of Social Services & Comm Health		2,091.00
Social Services & Comm Health	2,091.00	
Receiver General For Canada		56,135.66
Social Services & Comm Health	56,135.66	
University Of Calgary		1,379,000.00
Advanced Education	1,379,000.00	
Sundry Other Vendors Under $2,000.00		32,686.33
		$1,549,453.05

Statement No. 7

General Revenue Fund
Details Of Expenditure From Appropriated Funds By Payee
Supplies And Services, Purchase Of Fixed Assets, And Other

For The Year Ended March 31, 1984

A & B Dozer Service		10,992.45
Transportation	10,992.45	
A & B Landclearing		11,820.00
Energy & Natural Resources	11,820.00	
A & B Steel & Aluminum Ltd		11,854.89
Energy & Natural Resources	104.41	
Public Works Supply & Services	1,312.95	
Recreation And Parks	2,351.81	
Transportation	480.95	
Transportation Revolving Fund	7,604.77	
A & B Supervision Ltd		38,553.00
Transportation	38,553.00	
A & C Waterwell Drilling		7,339.00
Energy & Natural Resources	990.00	
Transportation	6,349.00	
A & D Harpers Tire Ltd		6,159.37
Agriculture	20.50	
Culture	186.14	
Energy & Natural Resources	21.50	
Recreation And Parks	249.30	
Transportation Revolving Fund	5,428.33	
Water Resources Revolving Fund	253.60	
A & G Cleaning Services		11,220.00
Public Works Supply & Services	11,220.00	
A & G Enterprises Ltd		89,370.82
Energy & Natural Resources	18,770.45	
Public Works Supply & Services	14,235.00	
Recreation And Parks	851.20	
Transportation	40,006.72	
Transportation Revolving Fund	15,596.45	
A & G Plumbing Ltd		31,937.83
Public Works Supply & Services	31,937.83	
A & K Oilfield Contractors Ltd		7,048.53
Transportation	7,048.53	
A & M Auto Body Ltd		8,927.05
Attorney General	176.35	
Energy & Natural Resources	3,082.50	
Environment	1,265.00	
Recreation And Parks	205.00	
Solicitor General	471.77	
Treasury	3,726.43	
A & M Carbon & Ribbon Inc		14,589.67
Advanced Education	2,318.00	
Agriculture	157.80	
Attorney General	7,783.17	
Consumer & Corporate Affairs	87.60	
Culture	94.20	
Energy & Natural Resources	711.10	
Environment	476.70	
Federal & Intergovt Affairs	127.00	
Municipal Affairs	262.20	
Public Works Supply & Services	42.00	
PWS & S Revolving Fund	187.20	
Social Services & Comm Health	1,111.10	
Transportation	365.80	
Treasury	865.80	
A & P Enterprises		6,440.40
Public Works Supply & Services	6,440.40	
A & R Ritchie Brothers		72,892.98
Transportation	72,892.98	
A & S Financial Consultants Ltd		15,364.69
Treasury	15,364.69	
A & T Construction & Transit Mix Ltd		104,774.44
Advanced Education	465.00	
Energy & Natural Resources	8,425.00	
Public Works Supply & Services	24,054.03	
Recreation And Parks	719.25	
Transportation	71,111.16	
A B C Cassidy Co		416,682.60
Advanced Education	472.34	
Agriculture	47.56	
Alcoholism & Drug Abuse Commission	1,617.33	
Attorney General	332.50	
Culture	2,787.75	
Culture Revolving Fund	266.27	
Energy & Natural Resources	103,659.46	
Public Works Supply & Services	290,710.57	
PWS & S Revolving Fund	670.39	
Social Services & Comm Health	5,812.74	
Solicitor General	6,707.13	
Transportation	3,998.56	
A B C Filing & Business Systems Ltd		15,596.05
Education	1,694.95	
Energy & Natural Resources	13,901.10	
A B C Industries		13,162.70
Advanced Education	2,720.00	
Labour	1,033.00	
Social Services & Comm Health	2,451.70	
Transportation	6,958.00	
A B C Press 1979 Ltd		47,277.56
Advanced Education	1,400.25	
Agriculture	3,055.00	
Attorney General	5,739.04	
Culture	683.80	
Economic Development	495.50	
Education	3,516.70	
Energy & Natural Resources	6,869.65	
Environment	1,203.80	
Labour	1,713.05	
Legislative Assembly	632.25	
Manpower	828.80	
Municipal Affairs	777.40	
Personnel Administration	2,329.00	
Public Affairs Bureau	513.00	
Public Works Supply & Services	999.50	
PWS & S Revolving Fund	317.95	
Recreation And Parks	1,187.00	
School Book Branch	302.00	
Social Services & Comm Health	3,670.67	
Solicitor General	1,880.00	
Transportation	1,508.65	
Treasury	1,415.55	
Utilities & Telecommunications	3,596.70	
Workers' Health, Safety & Comp	3,042.30	
A B Dick Co Of Canada Ltd		292,769.29
Advanced Education	4,678.37	
Agriculture	2,138.30	
Consumer & Corporate Affairs	215.34	
Disaster Services	8,853.59	
Education	112,226.95	
Energy & Natural Resources	27,662.98	
Environment	95.00	
Manpower	7,812.78	
Public Serv Emp Relations Bd	919.22	
PWS & S Revolving Fund	107,424.50	
Recreation And Parks	17,851.18	
Solicitor General	65.00	
Tourism And Small Business	156.00	
Treasury	132.00	
Utilities & Telecommunications	2,538.08	
A B F Business Forms Ltd		229,413.33
Advanced Education	21,179.98	
Agriculture	2,490.24	
Attorney General	40,991.77	
Consumer & Corporate Affairs	2,102.35	
Culture	874.70	
Economic Development	235.20	
Education	12,797.29	
Energy & Natural Resources	17,303.14	
Environment	1,535.08	
Hospitals & Medical Care	25,871.64	
Labour	2,217.07	
Legislative Assembly	2,087.68	
Manpower	5,235.43	
Municipal Affairs	5,256.76	
Personnel Administration	235.69	
Public Affairs Bureau	682.50	
Public Works Supply & Services	5,091.67	
PWS & S Revolving Fund	45,324.05	
School Book Branch	451.08	
Social Services & Comm Health	20,670.58	
Solicitor General	2,232.69	
Tourism And Small Business	2,213.59	
Transportation	4,996.56	
Transportation Revolving Fund	2,570.73	
Treasury	3,990.36	
Workers' Health, Safety & Comp	1,175.50	

A B Hollingworth & Son Construction		135,781.15
Transportation	99,169.55	
Transportation Revolving Fund	36,611.60	
A B Personnel Pool Inc		19,331.47
Social Services & Comm Health	19,331.47	
A B S O Blueprints Ltd		25,709.71
Agriculture	56.00	
Environment	15,081.76	
Recreation And Parks	822.90	
Social Services & Comm Health	107.00	
Transportation	9,642.05	
A C C Answer Computer Centres Corp		337,154.67
Advanced Education	241.00	
Agriculture	7,401.00	
Attorney General	972.00	
Consumer & Corporate Affairs	7,003.92	
Education	6,654.00	
Energy & Natural Resources	36,155.35	
Environment	25,534.52	
Housing	5,305.17	
Legislative Assembly	600.00	
Municipal Affairs	15,156.62	
Office Of The Auditor General	9,054.00	
Public Works Supply & Services	849.00	
PWS & S Revolving Fund	71,954.26	
Recreation And Parks	178.65	
Social Services & Comm Health	51,827.54	
Tourism And Small Business	5,346.02	
Transportation	57,731.38	
Treasury	28,568.03	
Utilities & Telecommunications	6,622.21	
A C Clean Power Corp		10,031.25
Solicitor General	10,031.25	
A C Rouget Professional Corporation		16,811.80
Social Services & Comm Health	16,811.80	
A C T Computer Services Ltd		619,533.52
Attorney General	493,613.24	
Energy & Natural Resources	45,905.48	
Housing	353.82	
Labour	186.71	
Manpower	6,500.00	
Tourism And Small Business	10,082.63	
Treasury	62,891.64	
A Clark Roofing 1961 Ltd		16,982.00
Culture	5,596.00	
Public Works Supply & Services	11,386.00	
A D A P Holdings Ltd		8,416.95
Transportation	8,416.95	
A D Abdurahman Prof Corp		26,629.70
Attorney General	650.00	
Solicitor General	25,979.70	
A D R Applied Data Research Canada Ltd		71,185.00
PWS & S Revolving Fund	71,185.00	
A D Williams Engineering Ltd		38,044.49
Public Works Supply & Services	38,044.49	
A Dietz Trucking Ltd		15,413.80
Transportation	15,413.80	
A Dunwoody & Son		110,288.25
Transportation	110,288.25	
A E LePage Real Estate Management Services		41,649.49
Attorney General	139.15	
Public Works Supply & Services	41,510.34	
A E Long & Company Ltd		11,501.84
Culture	11,501.84	
A E Richter Excavating Ltd		17,192.09
Transportation	17,192.09	
A E S Data Ltd		834,069.85
Advanced Education	102,645.91	
Agriculture	2,700.20	
Alcoholism & Drug Abuse Comm	6,867.09	
Attorney General	31,906.99	
Consumer & Corporate Affairs	5,879.47	
Culture	3,394.25	
Disaster Services	4,566.61	
Economic Development	210.00	
Education	2,374.57	
Energy & Natural Resources	444,434.45	
Environment	13,775.20	
Federal & Intergovt Affairs	5,899.71	
Hospitals & Medical Care	75.00	
Housing	20,189.65	
Legislative Assembly	5,612.64	
Office Of The Auditor General	14,539.00	
Office Of The Ombudsman	19,775.21	
Oil Sands Tech & Research Auth	26,694.60	
Public Works Supply & Services	487.67	
PWS & S Revolving Fund	3,330.00	
School Book Branch	305.00	
Social Services & Comm Health	2,160.00	
Solicitor General	5,316.25	
Tourism And Small Business	24,911.46	
Transportation	1,803.42	
Treasury	56,866.95	
Utilities & Telecommunications	26,948.55	
A E S Industrial Supplies Ltd		11,128.49
Public Works Supply & Services	1,887.71	
Transportation	1,193.42	
Transportation Revolving Fund	8,047.36	
A F A B Maintenance		18,212.00
Recreation And Parks	18,212.00	
A F Belyea & Associates Ltd		42,491.65
Native Affairs	6,533.58	
Utilities & Telecommunications	35,958.07	
A G Consultings		7,150.00
Social Services & Comm Health	7,150.00	
A G Lennox & Associates		5,470.00
Utilities & Telecommunications	5,470.00	
A G Scott & Associates Ltd		91,887.62
Attorney General	5,886.61	
Manpower	1,003.75	
Social Services & Comm Health	84,997.26	
A G Transit Mix Ltd		6,147.50
Transportation	6,147.50	
A Greib Construction Co Ltd		517,223.40
Public Works Supply & Services	512,853.40	
PWS & S Revolving Fund	4,370.00	
A H Ohab Trucking Ltd		6,800.78
Transportation	6,800.78	
A Hansen & Sons Construction Ltd		130,499.00
Public Works Supply & Services	130,499.00	
A J & H Trucking Ltd		11,605.53
PWS & S Revolving Fund	2,200.00	
Transportation Revolving Fund	9,405.53	
A J H Construction Management Ltd		1,112,905.79
Public Works Supply & Services	1,084,381.69	
PWS & S Revolving Fund	28,524.10	
A J L Construction Ltd		17,417.53
Public Works Supply & Services	17,417.53	
A K Construction Ltd		496,281.77
Culture	425.40	
Public Works Supply & Services	495,856.37	
A Kulpe Lumber Sales Ltd		6,368.67
Energy & Natural Resources	2,506.62	
Public Works Supply & Services	1,382.08	
Recreation And Parks	806.73	
Transportation	1,673.24	
A L Bertram Holdings Ltd		13,665.35
Recreation And Parks	720.00	
Transportation	12,945.35	
A L M Electric Ltd		10,495.00
Environment	10,000.00	
Public Works Supply & Services	495.00	
A Labossiere Trucking		9,976.14
Transportation	9,976.14	
A Leduc Developments Ltd		1,112,161.85
Transportation	1,112,161.85	
A M Bruning		133,680.96
Advanced Education	3,226.40	
Agriculture	5,304.35	
Attorney General	6,143.57	
Culture	3,393.14	
Energy & Natural Resources	30,107.52	
Environment	6,676.28	
Housing	225.68	
Municipal Affairs	895.42	
Public Works Supply & Services	49,708.11	
PWS & S Revolving Fund	1,656.25	
Recreation And Parks	4,941.67	
Social Services & Comm Health	1,382.73	
Tourism And Small Business	540.57	
Transportation	18,563.33	
Utilities & Telecommunications	915.94	
A M E Engineering Ltd		272,113.00
Hospitals & Medical Care	8,000.00	
Public Works Supply & Services	264,113.00	
A M G Healthcare Canada Ltd		21,311.12
Hospitals & Medical Care	21,311.12	
A M International Inc		191,749.97
Advanced Education	2,310.26	
Agriculture	63,974.70	
Attorney General	9,219.92	
Culture	1,751.90	
Education	6,533.94	
Energy & Natural Resources	21,500.53	
Environment	4,928.08	
Hospitals & Medical Care	1,293.23	
Housing	-87.10	
Municipal Affairs	1,349.70	
Public Works Supply & Services	29,628.41	
PWS & S Revolving Fund	28,842.30	
Transportation	20,458.75	
Treasury	45.35	

A M J Campbell Van Lines		142,133.50
Agriculture	15,015.44	
Attorney General	3,372.20	
Culture	7,778.72	
Education	7,750.92	
Energy & Natural Resources	28,628.51	
Environment	3,266.52	
Hospitals & Medical Care	6,628.63	
Labour	1,972.27	
Manpower	1,212.96	
Public Affairs Bureau	1,000.00	
PWS & S Revolving Fund	17,982.82	
Recreation And Parks	6,697.73	
Social Services & Comm Health	37,482.45	
Solicitor General	1,820.34	
Treasury	1,323.99	
A M Multigraphics		11,170.20
Advanced Education	4,874.49	
Agriculture	372.40	
Education	408.48	
Energy & Natural Resources	484.82	
PWS & S Revolving Fund	5,030.01	
A M T Legal & Engineering Surveys		6,089.00
Transportation	6,089.00	
A Martinson Trucking		46,244.91
Transportation	46,244.91	
A Masse Construction Ltd		497,435.09
Public Works Supply & Services	147.00	
Recreation And Parks	134.80	
Transportation	338,947.82	
Transportation Revolving Fund	158,205.47	
A P Irrigation Systems Ltd		5,032.43
Public Works Supply & Services	4,783.67	
Recreation And Parks	248.76	
A P S L Manufacturing Ltd		14,000.00
Recreation And Parks	14,000.00	
A R Man Construction Ltd		7,470.36
Energy & Natural Resources	7,470.36	
A R M System Specialists Ltd		35,901.68
Treasury	35,901.68	
A R S Mortuary Services		48,586.43
Attorney General	48,586.43	
A Roy Porkka In Trust For Central Park Theatres Ltd		1,600,000.00
Public Works Supply & Services	1,600,000.00	
A S A P Printing Services Div Puckrins Production House Ltd		276,537.99
Advanced Education	3,719.25	
Agriculture	34,058.40	
Attorney General	109.50	
Consumer & Corporate Affairs	2,113.80	
Culture	8,389.72	
Economic Development	8,757.25	
Education	71,814.92	
Energy & Natural Resources	11,159.85	
Environment	13,218.03	
Housing	8,644.45	
Labour	27,832.99	
Legislative Assembly	2,736.50	
Manpower	843.00	
Municipal Affairs	7,436.43	
Personnel Administration	1,594.00	
Public Affairs Bureau	2,629.00	
Public Works Supply & Services	7,449.75	
Recreation And Parks	5,436.00	
School Book Branch	24,240.34	
Social Services & Comm Health	691.50	
Solicitor General	6,270.00	
Tourism And Small Business	24,865.15	
Transportation	375.50	
Treasury	797.50	
Utilities & Telecommunications	538.66	
Workers' Health, Safety & Comp	816.50	
A S 4 Industry Ltd		31,065.00
Transportation	31,065.00	
A Si Nis Kaw Lunch Program Association		5,000.00
Education	5,000.00	
A V A Engineering Ltd		17,321.46
Public Works Supply & Services	17,321.46	
A V Carlson Construction Corp Ltd		17,084,566.78
Public Works Supply & Services	8,635,478.02	
Utilities & Telecommunications	8,449,088.76	
A V Carlson Constructors Ltd		974,831.72
Public Works Supply & Services	974,831.72	
A V M Construction Ltd		12,240.93
Transportation	12,240.93	
A V M Instrument Company		5,485.43
Energy & Natural Resources	1,791.46	
Environment	3,693.97	
A V S Video & Sound Ltd		49,107.52
Advanced Education	8,622.50	
Agriculture	792.50	
Alcoholism & Drug Abuse Comm	512.00	
Culture	1,498.58	
Disaster Services	2,049.00	
Education	2,526.91	
Energy & Natural Resources	2,982.87	
Environment	1,963.61	
Hospitals & Medical Care	1,249.81	
Housing	5,202.86	
Manpower	4,898.96	
Municipal Affairs	886.00	
Public Works Supply & Services	4,680.40	
Recreation And Parks	298.00	
Social Services & Comm Health	2,406.83	
Solicitor General	641.55	
Transportation	7,342.44	
Treasury	199.00	
Workers' Health, Safety & Comp	353.70	
A W Ross Construction Ltd		43,937.72
Energy & Natural Resources	43,937.72	
A Wronko Appraisals		38,495.22
Transportation	12,031.45	
Transportation Revolving Fund	26,463.77	
A 1 Laundry & Dry Cleaners Co Ltd		9,853.30
Advanced Education	9,853.30	
A 1-Terra Engineering Ltd		6,502.50
Recreation And Parks	6,502.50	
Aacro Building Products Ltd		85,978.38
Public Works Supply & Services	85,978.38	
Aamco Transmissions		9,592.46
Agriculture	577.36	
Culture	17.00	
Energy & Natural Resources	606.00	
Environment	48.70	
Transportation Revolving Fund	7,910.50	
Water Resources Revolving Fund	432.90	
Aardvark Drilling Sales Ltd		228,438.75
Transportation	228,438.75	
Aaron D Cushman & Associates Of California Inc		8,467.63
Tourism And Small Business	8,467.63	
Aaron Johnson Loading & Hauling Ltd		5,618.70
Transportation	5,618.70	
Aarvak Electric Ltd		15,173.00
Public Works Supply & Services	15,173.00	
Abba Demolition & Excavating Ltd		14,411.00
Public Works Supply & Services	14,411.00	
Abbott A Patrick		26,238.19
Social Services & Comm Health	26,238.19	
Abbott Laboratories Ltd		135,650.71
Agriculture	475.00	
Alcoholism & Drug Abuse Comm	171.15	
Attorney General	5,513.55	
School Book Branch	695.50	
Social Services & Comm Health	127,659.75	
Solicitor General	1,135.76	
Abco Boiler & Fabricators Ltd		8,003.50
Public Works Supply & Services	8,003.50	
Abee Motors Ltd		6,560.46
Energy & Natural Resources	5,035.06	
Recreation And Parks	99.00	
Transportation Revolving Fund	1,426.40	
Abel Victor		11,252.58
Transportation	11,252.58	
Aberg Richard S		20,181.61
Energy & Natural Resources	20,181.61	
Abingdon Ltd		54,376.78
Alcoholism & Drug Abuse Comm	5,500.00	
Municipal Affairs	2,380.00	
Personnel Administration	44,671.78	
Recreation And Parks	1,825.00	
Able Security Services Ltd		52,455.89
Public Works Supply & Services	52,455.89	
Able Vegetation Management Ltd		21,964.80
Transportation	21,964.80	
Absco Picker Truck Service Ltd		6,056.74
Energy & Natural Resources	2,984.58	
Transportation	3,072.16	
Abso Blue Prints Ltd		15,152.06
Advanced Education	3,284.60	
Agriculture	3,022.38	
Energy & Natural Resources	5,006.88	
Public Works Supply & Services	110.45	
Recreation And Parks	192.00	
Transportation	3,535.75	

Abt Cattle Co Ltd		6,133.00
Energy & Natural Resources	6,133.00	
Academic Press Canada		471,141.58
Advanced Education	3,646.26	
Agriculture	2,281.47	
Alcoholism & Drug Abuse Comm	320.20	
Attorney General	645.54	
Consumer & Corporate Affairs	13.45	
Culture	8,626.49	
Culture Revolving Fund	129.16	
Economic Development	17.55	
Education	6,351.36	
Energy & Natural Resources	1,084.26	
Environment	6,317.26	
Labour	17.35	
Legislative Assembly	215.00	
Public Works Supply & Services	70.56	
Recreation And Parks	39.40	
School Book Branch	437,084.63	
Social Services & Comm Health	504.69	
Solicitor General	18.65	
Tourism And Small Business	19.35	
Workers' Health, Safety & Comp	1,738.95	
Acadia House Association		221,501.43
Social Services & Comm Health	221,501.43	
Access Alberta		259,848.73
Advanced Education	8,456.50	
Agriculture	45.00	
Alcoholism & Drug Abuse Comm	260.00	
Attorney General	47.00	
Consumer & Corporate Affairs	1,713.60	
Culture	4,826.18	
Education	187,662.00	
Energy & Natural Resources	5,864.00	
Housing	108.00	
Labour	3.00	
Manpower	246.00	
School Book Branch	13,338.00	
Social Services & Comm Health	7,308.00	
Solicitor General	91.00	
Treasury	29,772.45	
Workers' Health, Safety & Comp	108.00	
Access Data Consultants Ltd		232,208.50
Energy & Natural Resources	232,208.50	
Accord Communication Services Ltd		373,410.25
Education	29,211.55	
Energy & Natural Resources	250,862.96	
Hlth & Soc Serv Prof & Occup	1,769.33	
Public Affairs Bureau	1,874.89	
Solicitor General	62,048.59	
Transportation	27,642.93	
Accurate Data Services Ltd		190,525.31
Consumer & Corporate Affairs	25.00	
Hlth & Soc Serv Prof & Occup	600.00	
Manpower	2,442.80	
PWS & S Revolving Fund	163,352.51	
Social Services & Comm Health	24,105.00	
Accurate Scale Industries Ltd		36,723.81
Agriculture	2,213.00	
Culture	4,000.00	
Energy & Natural Resources	1,462.91	
Public Works Supply & Services	344.20	
PWS & S Revolving Fund	102.50	
Solicitor General	211.19	
Transportation	27,361.51	
Transportation Revolving Fund	1,028.50	
Accurate Small Engine Repair & Supply Ltd		9,662.11
Energy & Natural Resources	3,575.18	
Housing	191.90	
Manpower	212.22	
Public Works Supply & Services	3,633.57	
Recreation And Parks	1,324.92	
Social Services & Comm Health	275.00	
Transportation	449.32	
Accurate Stamp & Seal 1980 Ltd		10,121.47
Advanced Education	54.05	
Agriculture	80.64	
Attorney General	3,432.24	
Consumer & Corporate Affairs	4.05	
Culture	6.80	
Education	3.30	
Energy & Natural Resources	712.25	
Executive Council - General	9.00	
Manpower	19.95	
Public Affairs Bureau	32.60	
Public Works Supply & Services	895.43	
PWS & S Revolving Fund	84.73	
Recreation And Parks	520.08	
School Book Branch	4.80	
Social Services & Comm Health	3,422.38	
Solicitor General	322.72	
Transportation	139.44	
Workers' Health, Safety & Comp	177.01	
Accurate Vacuum Repair Ltd		8,588.00
Advanced Education	108.38	
Public Works Supply & Services	7,464.44	
PWS & S Revolving Fund	718.33	
Recreation And Parks	122.12	
Social Services & Comm Health	28.90	
Solicitor General	52.32	
Transportation	93.51	
Ace Asphalt & Maintenance Ltd		1,784,398.14
Public Works Supply & Services	21,058.85	
PWS & S Revolving Fund	689.62	
Transportation	1,762,649.67	
Ace Courier Services		19,984.82
Agriculture	292.56	
Alcoholism & Drug Abuse Comm	21.00	
Attorney General	434.05	
Energy & Natural Resources	97.40	
Environment	49.77	
Manpower	17.50	
Municipal Affairs	5.75	
Public Affairs Bureau	1,375.00	
Public Works Supply & Services	64.75	
PWS & S Revolving Fund	15,993.91	
Recreation And Parks	1,201.23	
Social Services & Comm Health	346.45	
Solicitor General	15.30	
Transportation	35.00	
Transportation Revolving Fund	9.20	
Treasury	11.45	
Water Resources Revolving Fund	8.00	
Workers' Health, Safety & Comp	6.50	
Ace Explosives Ltd		95,420.19
Energy & Natural Resources	95,420.19	
Ace High Construction		28,596.43
Environment	26,199.88	
Transportation	2,396.55	
Ace Machining & Welding Peace River Ltd		5,890.64
Energy & Natural Resources	3,753.05	
Public Works Supply & Services	216.00	
Transportation	789.25	
Transportation Revolving Fund	74.72	
Water Resources Revolving Fund	1,057.62	
Ace Vegetation Control Service		35,778.75
Transportation	35,778.75	
Acfield Aviation Supplies Ltd		7,030.07
Labour	11.32	
School Book Branch	7,018.75	
Achieve Enterprises Ltd		61,855.76
Agriculture	10,618.44	
Alcoholism & Drug Abuse Comm	5,676.60	
Attorney General	23,439.02	
Culture	2,943.50	
Environment	7,876.26	
Municipal Affairs	5,052.00	
Personnel Administration	415.00	
Recreation And Parks	4,709.94	
Social Services & Comm Health	1,125.00	
Achtem William & Joseph & Peter		23,360.70
Environment	23,360.70	
Achtemichuk William		5,180.00
Public Works Supply & Services	5,180.00	
Acklands Ltd		725,782.79
Advanced Education	27,991.19	
Agriculture	16,436.09	
Culture	8,695.98	
Disaster Services	13,372.52	
Education	88.91	
Energy & Natural Resources	90,664.15	
Environment	8,802.96	
Labour	1,083.23	
Manpower	28,678.94	
Public Works Supply & Services	109,032.20	
PWS & S Revolving Fund	101,924.82	
Recreation And Parks	68,068.16	
School Book Branch	625.62	
Social Services & Comm Health	1,710.13	
Solicitor General	7,608.45	
Transportation	47,347.31	
Transportation Revolving Fund	182,518.67	
Treasury	82.99	
Water Resources Revolving Fund	11,050.47	
Ackroyd Bradley & Piasta Barristers & Solicitors		34,784.05
Attorney General	2,510.90	
Personnel Administration	7,269.70	
Transportation	25,003.45	

Ackroyd Bradley Philion & Piasta		33,391.76
Attorney General	23,286.80	
Personnel Administration	9,754.96	
Social Services & Comm Health	350.00	
Ackroyd Piasta Roth & Day		9,234.64
Attorney General	7,379.64	
Personnel Administration	1,355.00	
Social Services & Comm Health	500.00	
Acme Brake & Clutch Ltd		26,518.70
Public Works Supply & Services	680.54	
PWS & S Revolving Fund	8,663.85	
Transportation Revolving Fund	17,174.31	
Acme Chrome Furniture Ltd		64,811.11
Public Works Supply & Services	26.11	
PWS & S Revolving Fund	64,785.00	
Acme Seeley Ltd		48,954.56
Advanced Education	511.30	
Attorney General	21,608.40	
Consumer & Corporate Affairs	2,974.26	
Environment	734.35	
Hospitals & Medical Care	247.95	
Labour	415.49	
Manpower	334.27	
Public Works Supply & Services	72.40	
PWS & S Revolving Fund	222.40	
School Book Branch	437.01	
Social Services & Comm Health	19,383.84	
Solicitor General	1,050.15	
Transportation	580.84	
Treasury	86.40	
Utilities & Telecommunications	295.50	
Acoose Mrs Maude		22,224.90
Social Services & Comm Health	22,224.90	
Acorn Elliott Barristers & Solicitors		256,409.80
Agriculture	10,645.50	
Attorney General	229,706.00	
Municipal Affairs	8,508.30	
Office Of The Auditor General	7,550.00	
Acres Consulting Services Ltd		25,521.64
Environment	25,521.64	
Acron Roofing & Consulting Ltd		130,229.00
Public Works Supply & Services	130,229.00	
Across The Mountain Mary Stella		7,144.20
Social Services & Comm Health	7,144.20	
Action Automotive Ltd		6,015.58
Energy & Natural Resources	48.02	
Public Works Supply & Services	544.99	
Recreation And Parks	56.34	
Social Services & Comm Health	3,884.15	
Transportation Revolving Fund	1,482.08	
Action Force Industrial Personnel Ltd		46,883.89
Public Works Supply & Services	46,883.89	
Action North Recovery Centre		41,975.00
Solicitor General	41,975.00	
Action Parts		11,667.26
Energy & Natural Resources	181.18	
Recreation And Parks	6,746.97	
Transportation Revolving Fund	4,739.11	
Action Security Locksmiths Ltd		7,861.96
Education	4.95	
Energy & Natural Resources	148.95	
Public Works Supply & Services	5,717.16	
PWS & S Revolving Fund	927.90	
Social Services & Comm Health	1,048.00	
Utilities & Telecommunications	15.00	
Action Studies Institute Corporation		22,089.50
Education	22,089.50	
Actiplast Industries Ltd		77,130.24
Energy & Natural Resources	53,864.59	
Public Works Supply & Services	1,482.25	
Recreation And Parks	4,356.10	
Transportation Revolving Fund	17,427.30	
Ad Infinitum Treatment Services		103,199.03
Social Services & Comm Health	103,199.03	
Adam B Young Insurance Ltd		9,657.17
Solicitor General	9,657.17	
Adam Crane Service 1980 Ltd		18,842.75
Energy & Natural Resources	875.00	
Transportation	17,967.75	
Adamix Concrete & Construction Co Ltd		275,488.67
Public Works Supply & Services	275,488.67	
Adams Christine		10,478.88
Workers' Health, Safety & Comp	10,478.88	
Adams Enterprises		11,446.10
Transportation	11,446.10	
Adams Gloria & Jim		9,898.23
Social Services & Comm Health	9,898.23	
Adams Gordon & Florence & Treasury Branch		45,700.00
Transportation Revolving Fund	45,700.00	
Adams Ivan		25,808.13
Transportation	25,808.13	
Adams Mrs Dorothy		11,369.60
Social Services & Comm Health	11,369.60	
Adams Transport		97,609.00
Energy & Natural Resources	548.40	
Transportation	94,735.97	
Transportation Revolving Fund	2,324.63	
Adamson Victoria		8,062.02
Social Services & Comm Health	8,062.02	
Adapta Planning Systems Ltd		11,562.92
Advanced Education	326.80	
Agriculture	282.58	
Alcoholism & Drug Abuse Comm	273.50	
Attorney General	120.84	
Consumer & Corporate Affairs	493.46	
Legislative Assembly	61.85	
Public Works Supply & Services	7,175.84	
Social Services & Comm Health	2,533.18	
Solicitor General	231.52	
Transportation	63.35	
Addenda Studios Ltd		60,954.00
Culture	2,096.00	
Disaster Services	8,271.00	
Economic Development	25,516.00	
Energy & Natural Resources	6,020.00	
Hospitals & Medical Care	3,170.00	
Municipal Affairs	220.00	
Public Affairs Bureau	4,315.00	
Transportation	11,346.00	
Addiction Research Foundation		24,723.70
Advanced Education	183.35	
Alcoholism & Drug Abuse Comm	22,907.02	
Attorney General	294.52	
Education	50.05	
Legislative Assembly	52.25	
Social Services & Comm Health	1,201.76	
Solicitor General	34.75	
Addinall Thomas W		5,391.20
Solicitor General	5,391.20	
Addison Halford Chartered Accountants		28,805.00
Energy & Natural Resources	19,525.00	
Office Of The Auditor General	7,244.50	
Recreation And Parks	2,035.50	
Addison Wesley Canada Ltd		388,211.17
Advanced Education	4,684.12	
Alcoholism & Drug Abuse Comm	49.82	
Consumer & Corporate Affairs	153.60	
Culture	329.09	
Education	6,970.26	
Energy & Natural Resources	57.00	
Environment	39.62	
Personnel Administration	2,659.29	
Public Affairs Bureau	17.00	
Public Works Supply & Services	72.17	
PWS & S Revolving Fund	20.46	
School Book Branch	372,913.20	
Social Services & Comm Health	147.54	
Solicitor General	12.84	
Transportation	18.00	
Workers' Health, Safety & Comp	67.16	
Addressograph Farrington Inc		13,907.41
Agriculture	256.00	
Attorney General	5,501.40	
Energy & Natural Resources	1,016.16	
Hospitals & Medical Care	2,255.77	
PWS & S Revolving Fund	174.50	
Social Services & Comm Health	4,703.58	
Addressograph Multigraph Ltd		16,971.00
PWS & S Revolving Fund	16,971.00	
Aditi Research Ltd		106,695.17
Economic Development	2,500.00	
Energy & Natural Resources	21,995.17	
Municipal Affairs	82,200.00	
Adler Mrs G Diane		10,279.50
Social Services & Comm Health	10,279.50	
Adler Theodore & Sidney & Bernard		8,750.00
Transportation Revolving Fund	8,750.00	
Adomi Construction Inc		125,677.77
Public Works Supply & Services	125,677.77	
Adorjany Dr G M		11,143.87
Economic Development	11,143.87	
Adray Construction Ltd		96,948.12
Public Works Supply & Services	96,948.12	
Adrian Erickson Line Clean Up		57,104.40
Transportation	57,104.40	

Adrian Mathilde H		9,041.45
Social Services & Comm Health	9,041.45	
Adtronic Business Machines Ltd		46,710.02
Agriculture	85.00	
Attorney General	424.00	
Disaster Services	240.00	
Education	15,269.27	
Energy & Natural Resources	1,698.05	
Environment	3,681.54	
Manpower	15,344.82	
Municipal Affairs	185.50	
Office Of The Ombudsman	73.00	
Public Serv Emp Relations Bd	73.00	
Public Works Supply & Services	8,854.84	
Social Services & Comm Health	781.00	
Advance Agencies Ltd		20,159.30
Public Works Supply & Services	10,064.30	
Social Services & Comm Health	10,095.00	
Advance Industries		7,878.54
Public Works Supply & Services	5,993.84	
PWS & S Revolving Fund	45.85	
Social Services & Comm Health	1,838.85	
Advance Lumber Co Ltd		5,677.59
Agriculture	151.65	
Energy & Natural Resources	24.54	
Environment	210.00	
Manpower	1,269.65	
Public Works Supply & Services	619.50	
Transportation	84.05	
Water Resources Revolving Fund	3,318.20	
Advance Mechanical Ltd		90,848.00
Public Works Supply & Services	90,848.00	
Advance Planning & Research For Architecture		192,682.31
Public Works Supply & Services	192,682.31	
Advanced Digital Engineering Corporation		20,889.00
Transportation	20,889.00	
Advanced Filing Systems Inc		92,194.41
Agriculture	2,195.36	
Attorney General	1,845.00	
Consumer & Corporate Affairs	14,623.10	
Energy & Natural Resources	214.00	
Environment	110.05	
Housing	11,464.00	
Public Affairs Bureau	132.00	
Public Works Supply & Services	52,354.07	
Social Services & Comm Health	1,553.80	
Solicitor General	796.00	
Transportation	6,907.03	
Adventure Automotive Ltd		29,613.31
Culture	343.65	
Energy & Natural Resources	517.65	
Transportation	26,656.98	
Transportation Revolving Fund	588.18	
Treasury	1,451.45	
Water Resources Revolving Fund	55.40	
Adventure Tours U S A Inc		10,000.00
Tourism And Small Business	10,000.00	
Advertising Communications Ltd		5,246.10
Public Affairs Bureau	5,246.10	
Advertising Workshop		62,937.90
Energy & Natural Resources	62,937.90	
Adviser Graphics		34,814.86
Advanced Education	4,044.00	
Alcoholism & Drug Abuse Comm	6,277.93	
Chief Electoral Officer	1,197.00	
Culture	1,365.00	
Education	157.00	
Manpower	240.00	
Social Services & Comm Health	21,533.93	
Aegis Lockworks Ltd		9,576.47
Public Works Supply & Services	9,356.51	
PWS & S Revolving Fund	219.96	
Aero Electric Inc		5,428.90
PWS & S Revolving Fund	5,428.90	
Aero Mayflower Transit Co Ltd		86,398.48
Advanced Education	2,000.00	
Agriculture	3,725.76	
Alcoholism & Drug Abuse Comm	433.65	
Attorney General	11,575.01	
Culture	28,708.30	
Economic Development	11,502.07	
Environment	4,150.38	
Office Of The Auditor General	3,759.41	
Public Affairs Bureau	1,879.50	
Public Works Supply & Services	785.80	
Social Services & Comm Health	17,878.60	
Aero Reprographics Ltd		39,996.05
Energy & Natural Resources	10.00	
Recreation And Parks	19,668.00	
Tourism And Small Business	1,158.00	
Transportation	17,592.25	
Utilities & Telecommunications	1,567.80	
Aetna Roofing 1975 Ltd		122,849.00
Public Works Supply & Services	122,849.00	
Affiliated Realty Corp Limited Dennis Commercial Properties		49,027.98
Public Works Supply & Services	49,027.98	
Affolder Esther		5,400.00
Social Services & Comm Health	5,400.00	
Aga Geodimeter Of Canada Ltd		75,501.67
Agriculture	985.00	
Environment	73,578.00	
Tramportation	938.67	
Agape International Magnetics Ltd		16,940.00
Education	16,940.00	
Agency Press		21,199.20
Energy & Natural Resources	4,866.45	
Municipal Affairs	485.05	
Recreation And Parks	5,587.70	
Transportation	10,260.00	
Agnew Katherine		13,302.75
Social Services & Comm Health	13,302.75	
Agrapha Photo Productions Ltd		81,791.39
Culture	59,490.00	
Economic Development	12,500.00	
Manpower	250.00	
Municipal Affairs	3,670.00	
Public Affairs Bureau	100.00	
Recreation And Parks	215.39	
Tourism And Small Business	5,566.00	
Agricultural Computer Applications		11,492.00
Agriculture	11,492.00	
Agro Equipment 1975 Ltd		8,014.92
Energy & Natural Resources	132.72	
Public Works Supply & Services	362.63	
Recreation And Parks	2,108.93	
Solicitor General	2,567.05	
Transportation	113.03	
Transportation Revolving Fund	2,730.56	
Ah Ya Sou Clara M		12,935.10
Social Services & Comm Health	12,935.10	
Ahearn & Soper Ltd		9,880.50
Advanced Education	3,350.00	
Energy & Natural Resources	185.20	
Environment	1,536.00	
Treasury	4,577.00	
Utilities & Telecommunications	232.30	
Ahnassay Willie & Margaret		9,098.80
Social Services & Comm Health	9,098.80	
Aid Service Of Edmonton		5,100.00
Advanced Education	193.00	
Agriculture	15.00	
Alcoholism & Drug Abuse Comm	617.00	
Attorney General	99.00	
Consumer & Corporate Affairs	25.00	
Education	114.00	
Environment	25.00	
Executive Council - General	15.00	
Hospitals & Medical Care	50.00	
Legislative Assembly	15.00	
Manpower	129.00	
Native Affairs	49.00	
Office Of The Ombudsman	25.00	
Personnel Administration	115.00	
Public Affairs Bureau	15.00	
Recreation And Parks	13.00	
Social Services & Comm Health	3,336.00	
Solicitor General	235.00	
Transportation	15.00	
Aim Instrumentation Ltd		7,828.78
Advanced Education	120.28	
Education	6,501.50	
Workers' Health, Safety & Comp	1,207.00	
Ainsfort Store Ltd		6,430.72
Energy & Natural Resources	5,981.15	
Transportation	449.57	
Ainsworth Alan & Max		11,110.00
Energy & Natural Resources	11,110.00	

Ainsworth Electric Co Ltd		8,744.00
Advanced Education	30.00	
Agriculture	4,859.00	
Disaster Services	90.00	
Economic Development	2,465.00	
Hospitals & Medical Care	90.00	
Public Affairs Bureau	1,210.00	
Air Agro Services Ltd		5,523.10
Agriculture	65.00	
Legislative Assembly	3,924.10	
Social Services & Comm Health	1,534.00	
Air Alta Door Services Ltd		15,668.78
Public Works Supply & Services	15,668.78	
Air Canada		1,601,207.30
Advanced Education	1,061.08	
Agriculture	259,857.04	
Alcoholism & Drug Abuse Comm	673.25	
Attorney General	4,171.30	
Consumer & Corporate Affairs	8,087.10	
Culture	44,660.07	
Culture Revolving Fund	3.40	
Disaster Services	11,209.65	
Economic Development	197,775.35	
Education	163,724.69	
Energy & Natural Resources	140,141.39	
Environment	164,533.43	
Executive Council - General	36,616.75	
Federal & Intergovt Affairs	52,771.01	
Hlth & Soc Serv Plng & Occup	2,836.00	
Hospitals & Medical Care	1,190.25	
Housing	4,382.00	
Labour	15,817.50	
Legislative Assembly	8,020.25	
Manpower	23,448.37	
Municipal Affairs	2,646.78	
Native Affairs	8,560.05	
Office Of The Auditor General	35,768.80	
Office Of The Ombudsman	8,013.20	
Oil Sands Tech & Research Auth	4,007.35	
Personnel Administration	8,441.65	
Public Affairs Bureau	19,370.75	
Public Works Supply & Services	17,079.39	
PWS & S Revolving Fund	6,607.71	
Recreation And Parks	39,801.40	
School Book Branch	119.43	
Social Services & Comm Health	145,163.75	
Solicitor General	26,919.07	
Tourism And Small Business	24,560.32	
Transportation	18,858.15	
Transportation Revolving Fund	524.45	
Treasury	1,428.90	
Utilities & Telecommunications	84,595.57	
Workers' Health, Safety & Comp	7,760.70	
Air Electric Services Ltd		5,893.02
Energy & Natural Resources	181.94	
Environment	259.35	
Public Works Supply & Services	394.10	
PWS & S Revolving Fund	361.66	
Recreation And Parks	264.45	
Solicitor General	8.80	
Transportation	89.72	
Transportation Revolving Fund	4,333.00	
Air Spray 1967 Ltd		1,842,876.98
Energy & Natural Resources	1,842,826.98	
PWS & S Revolving Fund	50.00	
Air Switch Ltd		18,345.62
Energy & Natural Resources	7,620.05	
PWS & S Revolving Fund	3,649.37	
Recreation And Parks	7,076.20	
Air Vac Brake Equipment Ltd		37,052.43
Advanced Education	188.94	
Agriculture	5.62	
Environment	18.14	
Public Works Supply & Services	699.13	
Recreation And Parks	1,132.83	
Transportation Revolving Fund	27,814.47	
Water Resources Revolving Fund	7,193.30	
Airdrie Express Ltd		10,321.73
Agriculture	5,260.00	
Transportation	842.20	
Transportation Revolving Fund	4,219.53	
Airdrie Firewood Ltd		37,611.00
Recreation And Parks	37,611.00	
Airon Environmental Services Ltd		9,700.00
PWS & S Revolving Fund	9,700.00	
Airpro Equipment Ltd		62,760.80
Environment	1,610.00	
Public Works Supply & Services	2,380.13	
PWS & S Revolving Fund	308.00	
Recreation And Parks	193.79	
Transportation	49,113.99	
Transportation Revolving Fund	9,154.89	
Airth Heather		5,634.00
Social Services & Comm Health	5,634.00	
Airtherm Engineering Sales Ltd		15,689.36
Environment	183.10	
Public Works Supply & Services	12,891.26	
PWS & S Revolving Fund	2,615.00	
Airways Compressor Sales Ltd		13,250.32
Environment	392.58	
Public Works Supply & Services	12,857.74	
Airways Mall Corporation Ltd		27,556.59
Public Works Supply & Services	27,556.59	
Airways Truck Rentals & Leasing		9,381.68
Energy & Natural Resources	740.32	
Public Affairs Bureau	55.20	
PWS & S Revolving Fund	7,846.88	
Transportation	739.28	
Aitken Greig & Valerie		6,786.69
Social Services & Comm Health	6,786.69	
Akhurst Machinery Ltd		76,806.59
Advanced Education	9,777.00	
Agriculture	12,997.59	
Culture	536.75	
Education	299.00	
Energy & Natural Resources	21,636.75	
Environment	1,277.26	
Public Works Supply & Services	27,026.30	
PWS & S Revolving Fund	175.50	
Transportation Revolving Fund	3,080.44	
Aku Construction Ltd		74,997.24
Public Works Supply & Services	74,997.24	
Al Bereziuk Construction Ltd		66,704.78
Transportation	66,704.78	
Al Glover International Trucks Ltd		32,958.81
Culture	1,206.06	
Public Works Supply & Services	419.93	
Transportation	3,888.62	
Transportation Revolving Fund	27,444.20	
Al Ken Dale Holdings Ltd		5,710.43
Transportation	5,710.43	
Al Kolson Construction		16,468.42
Transportation	16,468.42	
Al Senft & Son Trucking		5,213.75
Public Works Supply & Services	5,063.75	
Recreation And Parks	150.00	
Al Terra Engineering Ltd		21,547.50
Recreation And Parks	21,547.50	
Alan Gardner Architect		23,847.69
Public Works Supply & Services	23,847.69	
Alan O'Brien Grading Services		87,570.40
Transportation	67,568.40	
Transportation Revolving Fund	20,002.00	
Albach Contractors Ltd		62,020.02
Transportation	62,020.02	
Alberco Construction Ltd		426,287.03
Transportation	360,097.96	
Utilities & Telecommunications	66,189.07	
Alberstat L		53,112.58
Attorney General	53,112.58	
Alberta A T V Sales		11,828.67
Transportation	11,734.00	
Water Resources Revolving Fund	94.67	
Alberta Acrylic Contractors Ltd		27,900.00
Public Works Supply & Services	27,900.00	
Alberta Advisory Committee For Educational Studies		5,000.00
Education	5,000.00	
Alberta Agri Drain		68,604.01
Public Works Supply & Services	68,604.01	
Alberta Alarm Co		92,587.02
Culture	-5.00	
Public Works Supply & Services	92,421.02	
PWS & S Revolving Fund	121.00	
Alberta Association For Dependant Handicapped		6,572.75
Social Services & Comm Health	6,572.75	
Alberta Association Of Child Care Centres		11,000.00
Social Services & Comm Health	11,000.00	

Alberta Association Of Rehabilitation Centres		127,034.00
Social Services & Comm Health	127,034.00	
Alberta Banknote Co Ltd		42,436.70
Agriculture	21,700.00	
Attorney General	655.40	
Social Services & Comm Health	18,351.80	
Workers' Health, Safety & Comp	1,729.50	
Alberta Bingo Supplies Ltd		10,065.08
Advanced Education	35.48	
Agriculture	183.50	
Attorney General	5,853.65	
Culture	2,286.85	
Education	20.00	
Energy & Natural Resources	499.00	
Federal & Intergovt Affairs	96.00	
Public Works Supply & Services	165.00	
Recreation And Parks	175.00	
Social Services & Comm Health	21.50	
Transportation	729.10	
Alberta Book Bindery		19,155.66
Advanced Education	266.00	
Attorney General	4,320.25	
Consumer & Corporate Affairs	87.25	
Culture	11,304.81	
Environment	978.35	
Legislative Assembly	1,128.50	
Social Services & Comm Health	1,070.50	
Alberta Cancer Board		6,504.14
Social Services & Comm Health	1,504.14	
Workers' Health, Safety & Comp	5,000.00	
Alberta Cartographic Consulting Co Ltd		19,942.00
Energy & Natural Resources	11,380.00	
Native Affairs	3,460.00	
Oil Sands Tech & Research Auth	4,977.00	
Tourism And Small Business	125.00	
Alberta Catholic School Trustees Assn		35,000.00
Education	35,000.00	
Alberta Cattle Commission		40,000.00
Agriculture	40,000.00	
Alberta Central Airways Ltd		307,812.30
Advanced Education	9,303.50	
Agriculture	1,078.00	
Alcoholism & Drug Abuse Comm	5,819.00	
Education	70,574.25	
Energy & Natural Resources	97,025.90	
Labour	264.00	
Legislative Assembly	435.00	
Manpower	6,919.00	
Native Affairs	62.00	
Public Works Supply & Services	14,235.25	
PWS & S Revolving Fund	10,961.30	
Recreation And Parks	1,261.00	
Social Services & Comm Health	7,846.00	
Tourism And Small Business	17,288.50	
Transportation	64,007.60	
Transportation Revolving Fund	732.00	
Alberta Chain Co Ltd		54,473.26
Advanced Education	243.16	
Agriculture	391.10	
Culture	346.60	
Disaster Services	2,463.64	
Education	69.55	
Energy & Natural Resources	3,554.16	
Public Works Supply & Services	633.13	
PWS & S Revolving Fund	229.40	
Recreation And Parks	2,490.35	
Transportation	1,542.28	
Transportation Revolving Fund	40,077.91	
Water Resources Revolving Fund	2,431.98	
Alberta Childrens Provincial General Hospital		72,845.12
Attorney General	1,250.00	
Social Services & Comm Health	71,595.12	
Alberta Choral Federation		26,540.28
Culture	26,540.28	
Alberta Co-op Taxi Ltd		70,191.37
Advanced Education	268.90	
Social Services & Comm Health	69,821.00	
Transportation	101.47	
Alberta College		77,951.50
Education	266.00	
Manpower	77,685.50	
Alberta Color Productions		8,053.30
Culture Revolving Fund	6,112.10	
Economic Development	618.20	
Legislative Assembly	23.00	
Tourism And Small Business	1,300.00	
Alberta Computer Supplies		15,164.18
Advanced Education	971.41	
Agriculture	1,066.51	
Attorney General	499.60	
Consumer & Corporate Affairs	111.14	
Education	239.98	
Energy & Natural Resources	2,937.25	
Environment	1,378.54	
Hospitals & Medical Care	211.82	
Legislative Assembly	756.58	
Manpower	189.05	
Office Of The Auditor General	297.00	
Public Works Supply & Services	1,868.23	
PWS & S Revolving Fund	2,130.94	
School Book Branch	-472.23	
Social Services & Comm Health	32.70	
Solicitor General	2,296.66	
Transportation Revolving Fund	147.00	
Treasury	502.00	
Alberta Cycle & Motor Co Ltd		44,068.20
Energy & Natural Resources	36,094.31	
Environment	1,196.38	
Public Works Supply & Services	325.44	
Recreation And Parks	200.05	
Treasury	6,252.02	
Alberta Dental Assn		1,613,196.02
Personnel Administration	30.00	
Social Services & Comm Health	1,613,136.02	
Solicitor General	30.00	
Alberta Display		9,478.50
Agriculture	6,127.50	
Consumer & Corporate Affairs	76.00	
Culture	15.00	
Economic Development	765.00	
Education	225.00	
Energy & Natural Resources	165.00	
Environment	196.00	
Manpower	223.00	
Recreation And Parks	1,310.00	
Social Services & Comm Health	15.00	
Transportation	189.00	
Utilities & Telecommunications	100.00	
Workers' Health, Safety & Comp	72.00	
Alberta Drive Line Rebuilders Ltd		5,510.91
Energy & Natural Resources	360.25	
PWS & S Revolving Fund	4,747.16	
Transportation Revolving Fund	403.50	
Alberta Drywall Supply Calgary Ltd		17,629.94
Culture	204.40	
Public Works Supply & Services	949.00	
PWS & S Revolving Fund	16,476.54	
Alberta Drywall Supply Ltd		11,184.96
Culture	173.44	
Energy & Natural Resources	524.23	
Environment	144.00	
Public Works Supply & Services	4,222.54	
PWS & S Revolving Fund	6,120.75	
Alberta Educational Communications Corporation		34,345.82
Advanced Education	3,316.50	
Agriculture	252.00	
Alcoholism & Drug Abuse Comm	5,501.50	
Culture	12,903.82	
Education	208.00	
Energy & Natural Resources	208.00	
Housing	108.00	
School Book Branch	9,140.00	
Social Services & Comm Health	2,593.00	
Solicitor General	13.00	
Transportation	102.00	
Alberta Eggs		104,315.00
Advanced Education	14,760.00	
Education	1,933.20	
Social Services & Comm Health	54,271.70	
Solicitor General	33,350.10	
Alberta Energy Company Ltd		289,088.43
Energy & Natural Resources	2,301.74	
Public Works Supply & Services	286,786.69	
Alberta Ethnic Language Association Northern Branch ..		5,000.00
Culture	5,000.00	
Alberta Exhibit & Convention Display Services Ltd		21,718.50
Agriculture	21,718.50	
Alberta Family Therapy Services		10,601.00
Social Services & Comm Health	10,601.00	
Alberta Forklifts 1978 Ltd		44,185.53
Agriculture	2,730.96	
PWS & S Revolving Fund	40,906.72	
Transportation Revolving Fund	547.85	

Alberta Glove Co Ltd		39,984.85
Culture	110.00	
Energy & Natural Resources	138.58	
PWS & S Revolving Fund	35,593.20	
Transportation	674.05	
Transportation Revolving Fund	2,849.02	
Water Resources Revolving Fund	620.00	
Alberta Government Telephones		33,484,890.28
Advanced Education	262,114.53	
Agriculture	842,894.15	
Alcoholism & Drug Abuse Comm	50,918.90	
Attorney General	339,429.17	
Chief Electoral Officer	631.62	
Consumer & Corporate Affairs	56,147.77	
Culture	95,569.94	
Culture Revolving Fund	1.23	
Disaster Services	13,490.09	
Economic Development	102,494.40	
Education	113,043.81	
Energy & Natural Resources	3,014,900.14	
Environment	430,956.04	
Executive Council - General	28,878.06	
Federal & Intergovt Affairs	54,020.47	
Hlth & Soc Serv Prof & Occup	1,027.74	
Hospitals & Medical Care	147,903.71	
Housing	144,490.02	
Labour	54,935.85	
Legislative Assembly	260,767.46	
Manpower	153,113.26	
Municipal Affairs	141,488.25	
Native Affairs	15,758.58	
Office Of The Auditor General	2,007.33	
Office Of The Ombudsman	3,383.40	
Oil Sands Tech & Research Auth	7,870.48	
Personnel Administration	14,554.27	
Public Affairs Bureau	276,172.92	
Public Serv Emp Relations Bd	479.82	
Public Works Supply & Services	17,326,382.08	
PWS & S Revolving Fund	3,798,233.34	
Recreation And Parks	998,417.75	
School Book Branch	1,549.62	
Social Services & Comm Health	848,045.26	
Solicitor General	356,210.19	
Tourism And Small Business	113,858.24	
Transportation	2,939,117.29	
Transportation Revolving Fund	101,011.85	
Treasury	271,387.58	
Utilities & Telecommunications	60,347.47	
Water Resources Commission	1,298.72	
Water Resources Revolving Fund	5,571.55	
Workers' Health, Safety & Comp	34,015.93	
Alberta Grocers Wholesale Ltd		18,966.45
Treasury	18,966.45	
Alberta Home Mortgage Corporation		40,284.28
Housing	16,060.00	
Public Works Supply & Services	1,977.28	
Treasury	22,247.00	
Alberta Hospital Association		14,903.93
Disaster Services	1,100.00	
Hospitals & Medical Care	4,113.13	
Social Services & Comm Health	9,690.80	
Alberta Hospital Edmonton		210,731.66
Agriculture	5,660.73	
Alcoholism & Drug Abuse Comm	8,526.03	
Attorney General	96.39	
Public Works Supply & Services	118,885.51	
Social Services & Comm Health	15,529.16	
Solicitor General	62,033.84	
Alberta Hospital Employees Transportation Assn		5,393.20
Alcoholism & Drug Abuse Comm	4,442.25	
PWS & S Revolving Fund	65.68	
Social Services & Comm Health	885.27	
Alberta Hospital Ponoka		5,488.01
Social Services & Comm Health	133.06	
Transportation Revolving Fund	900.00	
Treasury	4,454.95	
Alberta Housing Corporation		1,135,358.03
Advanced Education	3,300.00	
Energy & Natural Resources	-43,321.94	
Housing	62,044.29	
Manpower	2,197.32	
Municipal Affairs	2,644.00	
Public Works Supply & Services	33,615.00	
Recreation And Parks	61,842.10	
Social Services & Comm Health	497,691.13	
Solicitor General	30,264.00	
Transportation	34,928.98	
Transportation Revolving Fund	38,663.16	
Treasury	411,489.99	
Alberta Industrial Controls & Drives		6,407.57
Energy & Natural Resources	86.40	
Environment	998.33	
Public Works Supply & Services	5,262.36	
PWS & S Revolving Fund	60.48	
Alberta Liquor Control Board		170,347.10
Advanced Education	100.00	
Culture Revolving Fund	146,708.99	
Public Works Supply & Services	22,052.27	
Treasury	1,485.84	
Alberta Microelectronic Development & Applications Centre		45,000.00
Economic Development	45,000.00	
Alberta Mining Corporation Ltd		491,190.32
Public Works Supply & Services	491,190.32	
Alberta Mint		289,151.13
Advanced Education	1,600.00	
Agriculture	653.19	
Alcoholism & Drug Abuse Comm	189.69	
Attorney General	115.50	
Culture	787.00	
Disaster Services	11,277.00	
Economic Development	6,545.00	
Energy & Natural Resources	5,793.53	
Environment	317.00	
Executive Council - General	4,467.50	
Federal & Intergovt Affairs	15,173.50	
Housing	1,400.00	
Labour	449.79	
Legislative Assembly	86,430.65	
Manpower	629.25	
Native Affairs	585.50	
Personnel Administration	65.50	
Public Affairs Bureau	147.25	
Public Works Supply & Services	464.00	
PWS & S Revolving Fund	142,278.50	
Recreation And Parks	2,221.91	
Social Services & Comm Health	49.48	
Solicitor General	375.00	
Tourism And Small Business	306.00	
Transportation	4,856.89	
Treasury	360.50	
Utilities & Telecommunications	987.50	
Workers' Health, Safety & Comp	624.50	
Alberta Motor Assn		233,465.88
Agriculture	501.00	
Alcoholism & Drug Abuse Comm	165,446.30	
Energy & Natural Resources	8,107.65	
Environment	12.00	
Hospitals & Medical Care	318.90	
Manpower	823.25	
Public Works Supply & Services	3,650.40	
PWS & S Revolving Fund	1,320.00	
Social Services & Comm Health	4,387.80	
Solicitor General	6,958.80	
Transportation	39,844.43	
Treasury	2,095.35	
Alberta Motor Products Ltd		5,619.78
Alcoholism & Drug Abuse Comm	484.00	
Energy & Natural Resources	1,898.60	
Manpower	500.00	
Recreation And Parks	300.00	
Transportation Revolving Fund	2,132.03	
Treasury	305.15	
Alberta National Drug Co Ltd		69,777.23
Social Services & Comm Health	38,106.45	
Solicitor General	31,670.78	
Alberta Native Counselling Services Of Alberta		1,496,959.00
Solicitor General	1,496,959.00	
Alberta Office Equipment Ltd		21,299.73
Advanced Education	4,031.50	
Agriculture	149.00	
Attorney General	10,396.60	
Consumer & Corporate Affairs	359.50	
Culture	198.00	
Labour	1,217.50	
Public Works Supply & Services	396.50	
Social Services & Comm Health	3,327.00	
Solicitor General	144.13	
Transportation	1,080.00	
Alberta Offroad Equipment Ltd		71,175.76
Agriculture	40.00	
Energy & Natural Resources	5,997.25	
Environment	1,319.00	
Public Works Supply & Services	198.00	
PWS & S Revolving Fund	58,290.00	
Recreation And Parks	254.00	
Transportation Revolving Fund	954.50	
Treasury	2,939.00	
Water Resources Revolving Fund	1,184.01	

Alberta One Call Location Corp		16,500.00
Utilities & Telecommunications	16,500.00	
Alberta Oxygen Ltd		17,295.80
Advanced Education	3,145.49	
Agriculture	170.00	
Energy & Natural Resources	624.50	
Environment	843.60	
Public Works Supply & Services	2,416.31	
Recreation And Parks	781.48	
Social Services & Comm Health	4,793.71	
Transportation	1,885.67	
Transportation Revolving Fund	2,635.04	
Alberta Pallet Co Ltd		11,815.00
Agriculture	11,815.00	
Alberta Park Joint Venture		10,749.36
Public Works Supply & Services	10,749.36	
Alberta Pest Control Services Ltd		7,112.00
Energy & Natural Resources	150.00	
Public Works Supply & Services	6,817.00	
Social Services & Comm Health	145.00	
Alberta Petroleum Marketing Commission		23,622.64
Energy & Natural Resources	19,286.64	
Oil Sands Tech & Research Auth	4,336.00	
Alberta Pharmaceutical Association		20,899.50
Personnel Administration	40.00	
School Book Branch	47.00	
Social Services & Comm Health	20,812.50	
Alberta Photo Reprographics Ltd		10,442.21
Agriculture	244.95	
Culture	190.50	
Education	1,038.96	
Energy & Natural Resources	92.16	
Environment	6,495.71	
Public Affairs Bureau	32.35	
Public Works Supply & Services	1,786.24	
Transportation	561.34	
Alberta Piano & Furniture Movers Ltd		22,944.99
Agriculture	1,098.05	
Attorney General	700.00	
Education	7,470.63	
Energy & Natural Resources	2,944.48	
Environment	1,053.91	
Public Works Supply & Services	5,259.91	
PWS & S Revolving Fund	818.07	
Social Services & Comm Health	242.60	
Solicitor General	3,357.34	
Alberta Place		8,669.98
Advanced Education	506.78	
Attorney General	1,728.00	
Economic Development	2,891.00	
Federal & Intergovt Affairs	492.43	
Hospitals & Medical Care	1,301.77	
Labour	1,080.00	
Social Services & Comm Health	670.00	
Alberta Power Limited		4,522,735.75
Advanced Education	9,155.91	
Culture	76.50	
Energy & Natural Resources	149,670.50	
Environment	81,694.10	
Housing	1,535.71	
Manpower	17,813.93	
Municipal Affairs	76,520.69	
Public Works Supply & Services	2,028,396.74	
Recreation And Parks	89,884.65	
Social Services & Comm Health	2,341.08	
Tourism And Small Business	18.94	
Transportation	1,405,547.66	
Transportation Revolving Fund	-450.00	
Utilities & Telecommunications	660,529.34	
Alberta Psychological Resources Ltd		47,875.75
Social Services & Comm Health	47,595.75	
Solicitor General	280.00	
Alberta Recreation & Parks Association		5,550.00
Recreation And Parks	5,550.00	
Alberta Rehabilitation Council For The Disabled		8,413,485.56
Recreation And Parks	4,491.76	
Social Services & Comm Health	8,408,993.80	
Alberta Report		26,934.17
Advanced Education	1,453.00	
Agriculture	225.00	
Alcoholism & Drug Abuse Comm	573.00	
Attorney General	1,356.00	
Chief Electoral Officer	57.00	
Consumer & Corporate Affairs	476.00	
Culture	219.00	
Disaster Services	54.00	
Economic Development	590.00	
Education	4,330.00	
Energy & Natural Resources	739.00	
Environment	432.00	
Executive Council - General	717.00	
Federal & Intergovt Affairs	5,380.78	
Hospitals & Medical Care	225.00	
Housing	304.00	
Labour	466.00	
Legislative Assembly	1,139.39	
Manpower	1,331.00	
Municipal Affairs	384.00	
Native Affairs	253.00	
Office Of The Auditor General	54.00	
Oil Sands Tech & Research Auth	525.00	
Personnel Administration	320.00	
Public Affairs Bureau	185.00	
Public Serv Emp Relations Bd	91.00	
Public Works Supply & Services	567.00	
PWS & S Revolving Fund	273.00	
Recreation And Parks	384.00	
Social Services & Comm Health	1,145.00	
Solicitor General	663.00	
Tourism And Small Business	863.00	
Transportation	631.00	
Treasury	222.00	
Utilities & Telecommunications	111.00	
Workers' Health, Safety & Comp	196.00	
Alberta Repro		16,249.24
Agriculture	267.55	
Economic Development	2.00	
Education	370.15	
Energy & Natural Resources	244.78	
Environment	829.68	
Housing	1,061.10	
Public Affairs Bureau	37.20	
Public Works Supply & Services	9,284.04	
Transportation	37.65	
Utilities & Telecommunications	4,115.09	
Alberta Restaurant & Foodservices Assn		15,719.50
Agriculture	15,719.50	
Alberta Safety Council		17,724.37
Advanced Education	2,996.55	
Agriculture	162.00	
Attorney General	557.50	
Disaster Services	6.00	
Education	31.90	
Energy & Natural Resources	1,481.78	
Environment	1,710.00	
Manpower	41.40	
Personnel Administration	583.20	
Public Works Supply & Services	795.50	
Recreation And Parks	2,208.05	
Social Services & Comm Health	396.00	
Solicitor General	727.50	
Transportation	144.50	
Transportation Revolving Fund	5,032.50	
Workers' Health, Safety & Comp	849.99	
Alberta School For The Deaf		12,738.98
Education	1,886.83	
Public Works Supply & Services	44.86	
Social Services & Comm Health	10,807.29	
Alberta School Trustees Assn		33,496.58
Education	33,496.58	
Alberta Seventh Step Society		550,441.70
Advanced Education	441.70	
Solicitor General	550,000.00	
Alberta Soccer Assn		6,275.58
Recreation And Parks	6,143.58	
Social Services & Comm Health	132.00	
Alberta Soil & Feed Analysis Ltd		29,967.40
Agriculture	29,967.40	
Alberta Stake & Lath Ltd		133,128.68
Agriculture	5,556.75	
Energy & Natural Resources	62.25	
Public Works Supply & Services	2,087.00	
Transportation	24,573.08	
Transportation Revolving Fund	92,661.60	
Water Resources Revolving Fund	8,188.00	

erta Stamp & Marking Co		36,028.72
Advanced Education	380.71	
Agriculture	1,174.59	
Attorney General	2,883.56	
Consumer & Corporate Affairs	189.40	
Culture	1,429.06	
Culture Revolving Fund	5.10	
Economic Development	73.75	
Education	408.36	
Energy & Natural Resources	7,921.06	
Environment	689.61	
Hospitals & Medical Care	1,171.30	
Housing	19.20	
Labour	29.40	
Legislative Assembly	992.28	
Manpower	1,698.10	
Municipal Affairs	665.33	
Personnel Administration	434.95	
Public Affairs Bureau	174.80	
Public Works Supply & Services	1,579.05	
PWS & S Revolving Fund	1,430.75	
Recreation And Parks	720.71	
School Book Branch	2.10	
Social Services & Comm Health	4,266.64	
Solicitor General	3,099.06	
Tourism And Small Business	115.65	
Transportation	3,135.50	
Transportation Revolving Fund	140.95	
Treasury	798.15	
Utilities & Telecommunications	247.04	
Workers' Health, Safety & Comp	152.56	
lberta Summer Music Workshop Assn		137,077.00
Culture	137,077.00	
lberta Teachers Assn		5,763.34
Alcoholism & Drug Abuse Comm	108.20	
Culture	110.00	
Education	4,500.39	
Energy & Natural Resources	253.75	
Environment	520.00	
Hospitals & Medical Care	13.50	
Legislative Assembly	156.00	
Public Affairs Bureau	9.00	
Social Services & Comm Health	25.00	
Tourism And Small Business	40.50	
Transportation	9.00	
Treasury	18.00	
Alberta Terminals Ltd		2,879,871.32
Agriculture	2,879,871.32	
Alberta Traffic Supply Ltd		298,887.93
Energy & Natural Resources	5,584.26	
Environment	530.10	
Public Works Supply & Services	4,491.50	
PWS & S Revolving Fund	3,886.32	
Recreation And Parks	10,232.79	
Transportation	76,715.98	
Transportation Revolving Fund	197,185.38	
Water Resources Revolving Fund	261.60	
Alberta Trappers Association		5,871.97
Energy & Natural Resources	5,871.97	
Alberta Trophy & Gift Shop Ltd		5,647.87
Advanced Education	107.66	
Agriculture	37.00	
Alcoholism & Drug Abuse Comm	12.50	
Attorney General	445.39	
Culture	120.00	
Education	1,472.97	
Energy & Natural Resources	2,595.07	
Housing	10.00	
Labour	291.08	
Legislative Assembly	32.70	
Manpower	73.60	
Social Services & Comm Health	53.20	
Transportation	238.80	
Utilities & Telecommunications	157.90	
Alberta Underwater Contractors Ltd		5,002.50
Environment	5,002.50	
Alberta Union Of Provincial Employees		16,337.89
Personnel Administration	16,337.89	
Alberta Universities Commission		2,337,500.00
Treasury	2,337,500.00	
Alberta Urban Hospitals Group Consortium Architects		971,255.16
Hospitals & Medical Care	971,255.16	
Alberta Urban Hospitals Project Management Ltd		4,187,000.00
Hospitals & Medical Care	4,187,000.00	
Alberta Venture		12,294.89
Economic Development	12,294.89	
Alberta Wash Master 1974 Ltd		6,951.50
Agriculture	4,497.50	
Energy & Natural Resources	1,944.00	
Public Works Supply & Services	510.00	
Alberta West Helicopters Ltd		126,692.70
Energy & Natural Resources	126,692.70	
Alberta Wheat Pool		143,442.56
Agriculture	8,636.03	
Culture	1,000.00	
Energy & Natural Resources	28,166.51	
Environment	1,596.06	
Legislative Assembly	11.00	
Municipal Affairs	42.50	
Public Works Supply & Services	298.68	
Recreation And Parks	4,912.57	
Solicitor General	1,407.42	
Transportation	96,214.29	
Transportation Revolving Fund	1,050.00	
Water Resources Revolving Fund	107.50	
Alberta White Trucks Lethbridge		6,703.30
Water Resources Revolving Fund	6,703.30	
Alberta Wide Builders Supplies Ltd		5,738.81
Environment	2,974.11	
Transportation	2,764.70	
Alberta Wilbert Sales Ltd		14,518.25
Energy & Natural Resources	11,921.00	
Public Works Supply & Services	53.00	
Transportation	2,544.25	
Alberta Wildlife Park		15,238.54
Energy & Natural Resources	15,230.54	
Social Services & Comm Health	8.00	
Alberta Wildlife Park Foundation		10,000.00
Energy & Natural Resources	10,000.00	
Albertson Cheri		7,377.25
Social Services & Comm Health	7,377.25	
Albit Farms Ltd		22,937.24
Environment	22,937.24	
Albrecht Bros Transportation		27,447.33
Transportation	27,447.33	
Alcan Aluminium U K Limited		158,054.85
Public Works Supply & Services	158,054.85	
Alcan Building Products		19,110.00
Public Works Supply & Services	19,110.00	
Alcan Price Extrusions Ltd		14,114.75
Public Works Supply & Services	14,114.75	
Alchem Inc		5,399.11
Public Works Supply & Services	5,294.13	
Treasury	104.98	
Alco Business Furnishings Ltd		138,144.98
Advanced Education	137.00	
Attorney General	1,071.84	
Culture	1,597.20	
Public Works Supply & Services	133,762.94	
Social Services & Comm Health	1,576.00	
Alcon Refrigeration & Heating Ltd		5,244.09
Public Works Supply & Services	4,350.29	
PWS & S Revolving Fund	224.95	
Transportation Revolving Fund	624.85	
Water Resources Revolving Fund	44.00	
Aldale Construction Ltd		180,108.05
Transportation	180,108.05	
Aldrich Ms Jean		9,948.96
Social Services & Comm Health	9,948.96	
Aldridge A K		6,153.55
Labour	6,153.55	
Aldridge Olive N		28,625.00
Transportation Revolving Fund	28,625.00	
Alectric Box Manufacturing Ltd		29,659.26
Education	2,400.00	
Public Works Supply & Services	77.76	
Transportation Revolving Fund	27,181.50	
Aleman Mozes		10,817.90
Transportation	10,817.90	
Alert Airways		88,626.24
Attorney General	15,976.85	
Consumer & Corporate Affairs	166.74	
Culture	125.00	
Energy & Natural Resources	47,905.50	
Environment	1,197.50	
Legislative Assembly	535.00	
Manpower	11,643.50	
Municipal Affairs	2,369.00	
Public Works Supply & Services	1,166.50	
Recreation And Parks	1,241.00	
Social Services & Comm Health	4,754.15	
Transportation	632.00	
Transportation Revolving Fund	913.50	

Alex Rath Trucking		22,530.75
Transportation	22,530.75	
Alex Simpkins Trucking		19,839.71
Transportation	19,496.97	
Transportation Revolving Fund	342.74	
Alexander Band Enterprises		7,313.60
Recreation And Parks	5,200.00	
Transportation	2,113.60	
Alexander Gordon		7,156.10
Manpower	7,156.10	
Alexandra Childrens Centre		11,278.00
Social Services & Comm Health	11,278.00	
Alexis Band Administration		20,782.00
Public Works Supply & Services	300.00	
Recreation And Parks	20,482.00	
Alfred Newberry Trucking		6,476.41
Transportation	6,476.41	
Alfreds Janitorial Services Ltd		14,515.00
Recreation And Parks	14,515.00	
Alfs Roofing Ltd		10,872.00
Culture	10,872.00	
Alger Elaine		19,282.40
Social Services & Comm Health	19,282.40	
Algeric Holdings Ltd		6,347.04
Public Works Supply & Services	6,347.04	
Ali Planners & Consultants		9,552.43
Transportation	9,552.43	
Alice Protz Interior Design		41,528.18
Public Works Supply & Services	41,528.18	
Alicia Hurysz For Living Structures Design		13,885.00
Public Works Supply & Services	13,885.00	
Alien Construction McLennan Ltd		15,545.48
Transportation	5,944.71	
Transportation Revolving Fund	9,600.77	
Align Com Services Ltd		14,677.55
Advanced Education	334.68	
Energy & Natural Resources	320.00	
Environment	1,207.00	
Labour	420.45	
Manpower	526.58	
PWS & S Revolving Fund	5,888.34	
Social Services & Comm Health	2,034.00	
Transportation	676.50	
Transportation Revolving Fund	180.00	
Treasury	3,090.00	
Alistair Justason Design		32,400.00
Energy & Natural Resources	6,000.00	
Recreation And Parks	26,400.00	
Alix & District Recreation Board		5,904.56
Transportation	5,904.56	
Aljac Construction Ltd		160,548.96
Culture	8,420.00	
Public Works Supply & Services	152,128.96	
Alkim Film Productions Ltd		8,625.90
Economic Development	8,625.90	
All Canadian Household Movers Ltd		56,621.21
Agriculture	4,111.47	
Attorney General	2,625.80	
Education	10,505.60	
Energy & Natural Resources	14,077.41	
Environment	8,389.91	
Personnel Administration	487.20	
Public Works Supply & Services	4,135.70	
PWS & S Revolving Fund	530.00	
Social Services & Comm Health	8,804.18	
Transportation	2,511.09	
Treasury	442.85	
All Canadian Moving Systems		20,669.29
Agriculture	587.21	
Attorney General	1,466.27	
Energy & Natural Resources	4,819.89	
Hospitals & Medical Care	1,373.43	
Oil Sands Tech & Research Auth	469.10	
Social Services & Comm Health	7,288.75	
Transportation Revolving Fund	4,124.64	
Treasury	540.00	
All Fab Industries Ltd		152,932.45
Culture	244.50	
Energy & Natural Resources	634.20	
Environment	355.00	
Public Works Supply & Services	1,713.36	
Recreation And Parks	20,528.33	
Transportation Revolving Fund	129,457.06	
All Make Transmission Clinic Ltd		5,370.93
Labour	5,370.93	
All Rush Messenger & Express 1976 Ltd		8,501.46
Advanced Education	117.48	
Agriculture	788.00	
Alcoholism & Drug Abuse Comm	8.00	
Attorney General	354.35	
Consumer & Corporate Affairs	10.30	
Culture	5.00	
Education	32.80	
Energy & Natural Resources	3,406.55	
Environment	19.50	
Executive Council - General	2,839.20	
Labour	30.50	
Legislative Assembly	419.50	
Social Services & Comm Health	233.28	
Solicitor General	8.00	
Tourism And Small Business	229.00	
All Seasons Maintenance		6,620.00
Public Works Supply & Services	6,620.00	
All Sports Distributors		17,985.49
Energy & Natural Resources	17,123.41	
Recreation And Parks	659.19	
Social Services & Comm Health	202.89	
All Tech Project Management Ltd		105,430.62
Public Works Supply & Services	104,188.12	
Transportation	1,242.50	
All West Surveys 1980 Ltd		61,280.13
Energy & Natural Resources	16,751.70	
Municipal Affairs	2,300.00	
Public Works Supply & Services	41,071.93	
Transportation	1,156.50	
All Work Construction		19,928.35
Transportation	6,527.40	
Transportation Revolving Fund	13,400.95	
All World Travel		24,021.10
Agriculture	369.00	
Alcoholism & Drug Abuse Comm	10,388.05	
Education	327.00	
Social Services & Comm Health	12,937.05	
All-Can Engineering & Surveys 1976 Ltd		20,017.85
Environment	16,010.75	
Recreation And Parks	4,007.10	
All-Niter Super Drug Mart Ltd		5,910.67
Alcoholism & Drug Abuse Comm	4,111.73	
Social Services & Comm Health	1,798.94	
Allan & Johnston Ltd		5,259.78
Advanced Education	49.00	
Culture	22.62	
Energy & Natural Resources	5,130.10	
School Book Branch	58.06	
Allan Burns Backhoe Service		6,705.84
Energy & Natural Resources	3,072.00	
Transportation	3,633.84	
Allan Crawford Associates Ltd		31,009.76
Energy & Natural Resources	76.00	
Environment	19,727.76	
Public Works Supply & Services	1,752.00	
Workers' Health, Safety & Comp	9,454.00	
Allan Edward B		19,184.63
Consumer & Corporate Affairs	19,184.63	
Allan Industries Canada Ltd		5,700.00
Transportation	5,700.00	
Allan Lyone Ltd		42,352.28
Advanced Education	1,076.50	
Agriculture	619.95	
Attorney General	285.00	
Culture	336.00	
Disaster Services	415.55	
Education	734.15	
Energy & Natural Resources	1,859.30	
Environment	634.99	
Labour	357.77	
Municipal Affairs	1,439.63	
Public Affairs Bureau	239.70	
Public Works Supply & Services	1,839.97	
PWS & S Revolving Fund	505.95	
Recreation And Parks	620.95	
School Book Branch	1,287.55	
Social Services & Comm Health	27,108.02	
Solicitor General	314.10	
Transportation	2,677.20	
Allan Sheftel Et Al		31,809.83
Public Works Supply & Services	31,809.83	

Allan Smith Welding Ltd		10,409.45
Advanced Education	1,107.86	
Energy & Natural Resources	418.30	
Manpower	2,499.10	
Municipal Affairs	273.00	
Public Works Supply & Services	196.61	
Recreation And Parks	305.40	
Transportation	3,779.26	
Transportation Revolving Fund	1,829.92	
Allandon Trucking Ltd		6,925.00
Recreation And Parks	6,925.00	
Allards Welding Supplies		44,377.77
Culture	991.40	
Treasury	43,386.37	
Alldritt Development Limited		1,203,402.31
Public Works Supply & Services	1,203,402.31	
Allen & Hanburys		6,628.72
Social Services & Comm Health	4,219.78	
Solicitor General	2,408.94	
Allen Carol Joyce		13,102.51
Social Services & Comm Health	13,102.51	
Allen Howard Trucking Ltd		25,270.43
Environment	8,549.52	
Transportation	16,720.91	
Allen James R		7,620.43
Attorney General	7,620.43	
Allen Jared		8,887.50
PWS & S Revolving Fund	8,887.50	
Allen Ronald & Carol		12,121.09
Social Services & Comm Health	12,121.09	
Allen Wilmer		5,818.14
Transportation	5,818.14	
Allenby Construction Ltd		23,900.00
Energy & Natural Resources	23,900.00	
Allers Donald		52,960.50
Energy & Natural Resources	45,880.85	
Recreation And Parks	2,300.20	
Transportation	4,779.45	
Alliance Of Canadian Travel Associations		16,055.00
Tourism And Small Business	16,055.00	
Allied Analytical Systems		19,810.60
Agriculture	16,743.12	
Environment	3,067.48	
Allied Brake & Clutch Ltd		27,928.69
Energy & Natural Resources	240.13	
Public Works Supply & Services	558.01	
PWS & S Revolving Fund	44.00	
Recreation And Parks	50.00	
Transportation	14,678.08	
Transportation Revolving Fund	12,223.31	
Water Resources Revolving Fund	135.16	
Allied Canada Inc		123,430.19
Transportation	123,430.19	
Allied Chemical Canada Ltd		1,157,729.46
Recreation And Parks	11,971.93	
Transportation	1,145,757.53	
Allied Distributors Brooks Ltd		16,163.22
Agriculture	10,233.04	
Culture	191.09	
Energy & Natural Resources	2,519.33	
Public Works Supply & Services	850.03	
Recreation And Parks	2,123.83	
Transportation	245.90	
Allied Distributors Ltd		17,289.20
Culture	556.80	
Energy & Natural Resources	15.00	
Public Works Supply & Services	879.72	
Recreation And Parks	20.76	
Transportation	216.46	
Transportation Revolving Fund	15,600.46	
Allied Refrigeration & Air Conditioning Ltd		8,064.04
Public Works Supply & Services	6,476.04	
Social Services & Comm Health	1,588.00	
Allied Tools Ltd		166,970.88
Advanced Education	9,041.80	
Agriculture	75.46	
Culture	2,017.77	
Education	98.10	
Energy & Natural Resources	5,388.35	
Environment	723.51	
Labour	27.95	
Manpower	191.15	
Public Works Supply & Services	8,928.35	
PWS & S Revolving Fund	1,583.79	
Recreation And Parks	19,062.60	
Social Services & Comm Health	4,471.94	
Solicitor General	861.27	
Transportation	75,858.21	
Transportation Revolving Fund	33,025.32	
Water Resources Revolving Fund	5,415.31	
Allied Wire & Cable Ltd		28,186.83
Agriculture	1,671.21	
Energy & Natural Resources	413.00	
Manpower	345.00	
Office Of The Auditor General	381.82	
Public Affairs Bureau	86.45	
Public Works Supply & Services	7,896.44	
PWS & S Revolving Fund	10,273.02	
Recreation And Parks	31.41	
Social Services & Comm Health	721.48	
Solicitor General	202.00	
Transportation Revolving Fund	6,165.00	
Allin Louise		12,779.05
Social Services & Comm Health	12,779.05	
Allkind Drilling Ltd		207,865.89
Environment	9,698.12	
Transportation	198,167.77	
Allsett Machine Ltd		8,600.00
Energy & Natural Resources	8,600.00	
Alltrans Express Ltd		22,897.25
Agriculture	325.62	
Attorney General	27.55	
Education	119.95	
Energy & Natural Resources	17.60	
Environment	24.50	
Public Works Supply & Services	100.67	
PWS & S Revolving Fund	21,115.43	
School Book Branch	356.39	
Social Services & Comm Health	99.82	
Solicitor General	116.80	
Transportation	565.37	
Transportation Revolving Fund	27.55	
Alltype Rentals Ltd		6,101.48
Advanced Education	240.00	
Housing	1,604.00	
Manpower	84.00	
Public Works Supply & Services	78.00	
PWS & S Revolving Fund	76.50	
Recreation And Parks	706.00	
Transportation	3,312.98	
Allwest Institutional Furnishings Ltd		1,578,566.61
Advanced Education	211,035.10	
Agriculture	4,818.80	
Alcoholism & Drug Abuse Comm	1,654.96	
Attorney General	11,663.40	
Culture	42,101.65	
Education	12,699.40	
Energy & Natural Resources	12,502.00	
Environment	7,103.45	
Labour	388.20	
Legislative Assembly	5,383.90	
Manpower	50,053.91	
Municipal Affairs	837.65	
Native Affairs	375.00	
Public Works Supply & Services	989,316.24	
PWS & S Revolving Fund	117,355.87	
Recreation And Parks	1,729.00	
Social Services & Comm Health	85,823.19	
Solicitor General	19,527.20	
Tourism And Small Business	499.50	
Transportation	997.00	
Treasury	1,028.90	
Utilities & Telecommunications	574.69	
Workers' Health, Safety & Comp	1,097.60	
Allworth Ltd		50,375.82
Culture	995.00	
Education	4,875.45	
Energy & Natural Resources	6,186.65	
Environment	31.20	
Housing	4,998.00	
Municipal Affairs	1,026.00	
Public Affairs Bureau	30.00	
PWS & S Revolving Fund	32,233.52	
Allyn & Bacon Canada Ltd		27,934.20
Advanced Education	2,747.67	
Education	291.80	
Recreation And Parks	51.41	
School Book Branch	24,813.22	
Social Services & Comm Health	30.10	
Almac Development Ltd		14,048.00
Advanced Education	14,048.00	
Almac Motor Hotel		9,629.45
Advanced Education	711.15	
Energy & Natural Resources	5,635.00	
Environment	210.00	
PWS & S Revolving Fund	565.05	
Transportation	2,508.25	

Almaco Specialized Agri Research Equipment		20,094.20
Agriculture	10.595.20	
Environment	9.499.00	
Almers C Johnson Agencies Ltd		6.229.89
Public Works Supply & Services	6.229.89	
Almquist D		26,078.46
Transportation	26.078.46	
Alnor Trucking Ltd		32,635.23
Transportation	32.635.23	
Alook Brothers Contractors		155,228.72
Energy & Natural Resources	320.00	
Social Services & Comm Health	200.00	
Transportation	154.708.72	
Alpet Construction		19,968.14
Transportation	19.968.14	
Alpha Cine Service Ltd		21.207.30
Agriculture	14.827.75	
Energy & Natural Resources	2.314.25	
Tourism And Small Business	4.065.30	
Alpha Milk Co		60,267.50
Agriculture	4.769.55	
Alcoholism & Drug Abuse Comm	6.505.93	
Energy & Natural Resources	209.51	
Recreation And Parks	243.72	
Social Services & Comm Health	32.109.77	
Solicitor General	15.853.87	
Transportation	575.15	
Alphatype Canada Inc		35,335.00
Energy & Natural Resources	35.335.00	
Alphonse Contracting Ltd		225,069.30
Environment	32.001.60	
Transportation	193.067.70	
Alpine Drywall & Plastering Red Deer Ltd		5,595.00
Public Works Supply & Services	5.595.00	
Alpine Helicopters Ltd		503,098.13
Culture	3.468.69	
Energy & Natural Resources	486.229.65	
Environment	9.378.30	
PWS & S Revolving Fund	1.664.25	
Transportation	2.357.24	
Alpine Lodge Motel		20,622.00
PWS & S Revolving Fund	236.00	
Transportation	20.386.00	
Alpine Management Corporation Ltd		657,183.32
Public Works Supply & Services	656.282.10	
PWS & S Revolving Fund	901.22	
Alpine Press Ltd		29,119.36
Agriculture	1.569.00	
Alcoholism & Drug Abuse Comm	2.402.36	
Culture	2.308.00	
Economic Development	1.189.00	
Education	1.029.00	
Energy & Natural Resources	3.945.00	
Housing	2.003.00	
Manpower	712.00	
Municipal Affairs	109.00	
Personnel Administration	454.00	
PWS & S Revolving Fund	861.00	
Social Services & Comm Health	2.666.00	
Tourism And Small Business	2.727.00	
Transportation	2.971.00	
Treasury	2.743.00	
Utilities & Telecommunications	450.00	
Workers' Health. Safety & Comp	981.00	
Alpkem Corporation		5,850.97
Environment	5.850.97	
Alps Construction Ltd		52,621.25
Public Works Supply & Services	52.621.25	
Als Glass 1979		6,794.10
Energy & Natural Resources	445.50	
Public Works Supply & Services	1.400.15	
PWS & S Revolving Fund	292.05	
Transportation	65.00	
Transportation Revolving Fund	4.591.40	
Als Trucking Western Ltd		104,940.00
Transportation	104.940.00	
Alsascan Surveys Ltd		6,480.00
Energy & Natural Resources	6.480.00	
Alsike Construction Ltd		66,674.55
Energy & Natural Resources	122.90	
Transportation	66.551.65	
Alstad Beryl		6,159.90
Social Services & Comm Health	6.159.90	
Alta Grounds Services Ltd		41,065.12
Public Works Supply & Services	40.780.77	
PWS & S Revolving Fund	284.35	
Alta West Construction Southern Ltd		59.244.10
Public Works Supply & Services	59.244.10	
Altacan Investments Ltd		240,637.80
Public Works Supply & Services	240.637.80	
Altadore Day Care Pre School Ltd		42,528.00
Social Services & Comm Health	42.528.00	
Altair Communications Ltd		117,437.16
Public Works Supply & Services	117.437.16	
Altawest Pressure Cementing Ltd		6,807.23
Energy & Natural Resources	3.819.33	
Transportation	2.987.90	
Alteen Distributors Ltd		47,715.02
Agriculture	3.564.80	
Energy & Natural Resources	103.39	
Recreation And Parks	164.00	
Transportation Revolving Fund	43.882.83	
Altel Data		19,705.55
Attorney General	224.50	
Disaster Services	2.050.00	
Energy & Natural Resources	1.208.28	
Environment	12.890.01	
Hospitals & Medical Care	50.00	
Labour	3.005.00	
Recreation And Parks	185.36	
Tourism And Small Business	92.40	
Altheim Erwin		6,824.52
Transportation	6.824.52	
Altheim Excavating Ltd		5,539.89
Transportation	5.539.89	
Alton Farms Ltd		27,990.00
Transportation Revolving Fund	27.990.00	
Alvin Beaner Trucking		13,404.57
Transportation	13.404.57	
Amador Limited		12,312.00
Solicitor General	12.312.00	
Ambassador Electronics Ltd		12,562.74
Agriculture	1.564.40	
Attorney General	430.05	
Consumer & Corporate Affairs	3.008.46	
Education	492.34	
Hospitals & Medical Care	4.362.69	
Municipal Affairs	391.00	
Personnel Administration	437.45	
PWS & S Revolving Fund	156.51	
Social Services & Comm Health	92.30	
Solicitor General	1.627.54	
Ambassador Motor Inn		5,544.00
Advanced Education	5.359.50	
Environment	37.50	
Recreation And Parks	45.00	
Transportation	102.00	
Ambucraft Services Ltd		92,779.19
Advanced Education	994.00	
PWS & S Revolving Fund	90.981.00	
Recreation And Parks	804.19	
Amdahl Ltd		1.104,617.60
PWS & S Revolving Fund	1.104.617.60	
Amedco Contract Inc		33,486.01
Social Services & Comm Health	33.486.01	
American Brass & Aluminum Foundry Ltd		8,712.00
Energy & Natural Resources	8.660.00	
Public Works Supply & Services	52.00	
American Concrete Institute		6,092.72
Environment	150.29	
Public Works Supply & Services	629.88	
School Book Branch	4,944.20	
Transportation	299.25	
Workers' Health. Safety & Comp	69.10	
American Express Co Of Canada		216,305.97
Advanced Education	10.131.22	
Agriculture	8.374.01	
Consumer & Corporate Affairs	1.025.20	
Culture	6.530.21	
Economic Development	90,555.78	
Education	9.435.10	
Energy & Natural Resources	1.996.55	
Environment	5.801.08	
Federal & Intergovt Affairs	17.726.86	
Hospitals & Medical Care	5.147.56	
Housing	4.202.95	
Manpower	11.693.40	
Municipal Affairs	1.267.05	
Native Affairs	999.51	
Personnel Administration	2.153.35	
Public Affairs Bureau	182.00	
Public Works Supply & Services	16.049.14	
Recreation And Parks	3.686.96	
Social Services & Comm Health	2.685.00	
Tourism And Small Business	7.776.75	
Transportation	4.133.46	
Treasury	1.768.51	
Utilities & Telecommunications	2.984.32	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

American Hospital Supply		5,397.44
Advanced Education	1,249.25	
Environment	78.20	
School Book Branch	285.20	
Social Services & Comm Health	3,784.79	
American Humane Association		67,189.05
Social Services & Comm Health	67,189.05	
American Monitor Canada Ltd		35,046.28
Environment	35,046.28	
American Printing House For The Blind Inc		19,822.21
Education	19,621.73	
Social Services & Comm Health	200.48	
American Society Of Mechanical Engineers		18,536.85
Culture	60.02	
Environment	210.34	
Labour	17,870.55	
Public Works Supply & Services	395.94	
Amoco Canada Petroleum Co Ltd		20,797.36
Oil Sands Tech & Research Auth	5,239.26	
Treasury	15,558.10	
Ampak Div Of Twinpak Inc		22,697.43
Agriculture	2,487.32	
Alcoholism & Drug Abuse Comm	2,800.80	
Culture	409.44	
Energy & Natural Resources	939.74	
Environment	12,675.32	
Public Works Supply & Services	134.07	
Solicitor General	66.98	
Transportation	2,627.04	
Workers' Health, Safety & Comp	126.72	
Ampex Of Canada Inc		32,805.10
Agriculture	289.50	
Attorney General	26,500.00	
Education	5,645.00	
Energy & Natural Resources	210.00	
Social Services & Comm Health	105.00	
Transportation	55.60	
Amphion Associates		12,339.41
Attorney General	12,339.41	
Amplitrol		5,460.40
Public Works Supply & Services	4,697.40	
PWS & S Revolving Fund	763.00	
Amqui Manufacturing		9,411.40
Energy & Natural Resources	7,965.83	
Recreation And Parks	1,445.57	
Amre Supply Co Ltd		6,027.40
Agriculture	87.96	
Energy & Natural Resources	166.00	
Environment	328.40	
Public Works Supply & Services	5,380.54	
Transportation Revolving Fund	64.50	
Amsco Canada Division Of Ingram & Bell Ltd		7,063.75
Agriculture	907.90	
Attorney General	326.55	
Environment	1,587.46	
Public Works Supply & Services	1,155.10	
PWS & S Revolving Fund	1,084.30	
Social Services & Comm Health	2,002.44	
Amundson Dr Jon K		27,225.50
Social Services & Comm Health	27,225.50	
Anacea Scientific Corp		6,136.85
Agriculture	6,136.85	
Anaheim Publishing Company		104,795.35
School Book Branch	104,795.35	
Anca Inc		5,370.53
Social Services & Comm Health	5,033.56	
Solicitor General	336.97	
Ancar Holdings Ltd		13,499.85
Energy & Natural Resources	13,499.85	
Anchor Fence		10,529.00
Public Works Supply & Services	10,529.00	
Anchor Glass		11,385.00
Culture	3,442.50	
Energy & Natural Resources	107.50	
Public Works Supply & Services	957.50	
Transportation	889.50	
Transportation Revolving Fund	33.00	
Treasury	5,955.00	
Andersen Cecil & Colleen		6,375.00
Energy & Natural Resources	6,375.00	
Andersen Dr Leo R		8,158.95
Solicitor General	8,158.95	
Andersen Edwin A		10,187.65
Hospitals & Medical Care	10,187.65	
Anderson & Mayes Counselling Associates Ltd		109,421.75
Attorney General	110.00	
Social Services & Comm Health	109,311.75	
Anderson Alma		35,887.96
Transportation	35,887.96	
Anderson Appliance Arcade Ltd		42,878.64
Energy & Natural Resources	42,843.37	
Environment	35.27	
Anderson Bros Creamery		27,269.36
Social Services & Comm Health	27,269.36	
Anderson Cecille E		5,684.00
Social Services & Comm Health	5,684.00	
Anderson Clifford G		19,486.00
Transportation	19,486.00	
Anderson Dan & Boon Anderson Pat		5,653.70
Social Services & Comm Health	5,653.70	
Anderson Don		10,044.78
Recreation And Parks	8,006.39	
Transportation	2,038.39	
Anderson Dr Kent		8,023.45
Attorney General	100.00	
Social Services & Comm Health	7,923.45	
Anderson Dr Laurence E		14,862.60
Social Services & Comm Health	14,862.60	
Anderson Floyd		51,005.33
Municipal Affairs	200.00	
Solicitor General	79.58	
Transportation	50,725.75	
Anderson Frederick		19,610.00
Transportation	12,050.00	
Transportation Revolving Fund	7,560.00	
Anderson Frederick Thomas & Raymond Henry		26,338.00
Transportation Revolving Fund	26,338.00	
Anderson G E		5,014.00
Public Serv Emp Relations Bd	5,014.00	
Anderson General Sales Ltd		45,177.50
Agriculture	274.50	
Energy & Natural Resources	9,033.86	
Environment	48.13	
Public Works Supply & Services	118.00	
PWS & S Revolving Fund	546.00	
Transportation Revolving Fund	35,157.01	
Anderson Herbert T		6,441.75
Agriculture	6,441.75	
Anderson Jacobson Canada Ltd		150,313.50
Agriculture	13,837.60	
Attorney General	69.00	
Culture	15,129.28	
Economic Development	12,026.06	
Education	8,851.64	
Energy & Natural Resources	2,916.20	
Environment	55,587.18	
Hospitals & Medical Care	5,396.90	
Housing	4,338.83	
Manpower	3,564.00	
PWS & S Revolving Fund	5,352.00	
Recreation And Parks	480.00	
Social Services & Comm Health	2,453.00	
Solicitor General	240.00	
Tourism And Small Business	3,580.90	
Transportation	2,741.10	
Treasury	5,826.68	
Utilities & Telecommunications	7,407.13	
Workers' Health, Safety & Comp	516.00	
Anderson Jim G		10,778.25
Energy & Natural Resources	10,778.25	
Anderson Judy		9,819.40
Social Services & Comm Health	9,819.40	
Anderson June		12,765.72
Social Services & Comm Health	12,765.72	
Anderson Ken P		8,426.00
Social Services & Comm Health	8,426.00	
Anderson Kenneth N		9,198.37
Transportation	9,198.37	
Anderson Lee		9,129.23
Social Services & Comm Health	9,129.23	
Anderson Ralph		5,471.10
Municipal Affairs	5,471.10	
Anderson S		9,535.00
Legislative Assembly	9,535.00	
Anderson Sand & Gravel Ltd		151,108.71
Transportation	83,908.71	
Transportation Revolving Fund	67,200.00	
Anderson Vivian Dale		5,535.30
Social Services & Comm Health	5,535.30	
Anderson W A		10,265.00
Attorney General	10,265.00	

Anderson Walter		8,281.09
Attorney General	4.112.43	
Municipal Affairs	4.168.66	
Anderson Wendy		14,128.26
Social Services & Comm Health	14.128.26	
Anderson William D		8,245.92
Agriculture	226.88	
Energy & Natural Resources	8.019.04	
Anderson William J		8,135.00
Environment	8.135.00	
Andiel Scott & Associates Ltd		100,900.13
Tourism And Small Business	100.900.13	
Andor Scientific Services Ltd		15,245.00
Agriculture	2,750.00	
Energy & Natural Resources	12.495.00	
Andres Art		5,478.97
Agriculture	450.00	
Transportation	5.028.97	
Andrew Co-operative Assn Ltd		5,504.16
Agriculture	746.74	
Transportation	4.484.56	
Treasury	272 86	
Andrew Lamb Consultants		22,345.16
Environment	22.345.16	
Andrews Marg		16,679.20
Social Services & Comm Health	16,679.20	
Andrews Wilbert & Raymond & Gerald		21,421.76
Transportation	21.421.76	
Andrushchyshyn Steve Bill		31,021.00
Transportation	31,021.00	
Andy Gravel Trenching Ltd		22,206.29
Energy & Natural Resources	2.224.90	
Public Works Supply & Services	454.13	
Recreation And Parks	1.001.00	
Transportation	18.526.26	
Andy Kinsman Office Equipment Ltd		17,539.00
Consumer & Corporate Affairs	15.00	
Disaster Services	3.401.50	
Economic Development	3.80	
Energy & Natural Resources	5.993.00	
Environment	523.40	
Labour	220.00	
Municipal Affairs	1.773.25	
Personnel Administration	1.385.50	
Public Works Supply & Services	222.00	
Social Services & Comm Health	301.75	
Solicitor General	945.80	
Transportation	1.786.50	
Workers' Health, Safety & Comp	967.50	
Andys Cat Work Ltd		17,565.27
Transportation	17.565.27	
Andys Fine Furniture Repair Ltd		9,720.00
Culture	120.00	
Public Works Supply & Services	9.600.00	
Andys Light Oilfield Hauling Ltd		13,037.00
Transportation	9,721.00	
Transportation Revolving Fund	3,316.00	
Anema Okke & Mary		6,464.03
Social Services & Comm Health	6.464.03	
Angelica Whitewear Ltd		10,177.53
PWS & S Revolving Fund	4,136.80	
Social Services & Comm Health	6.040.73	
Angie Travel		37,523.50
Advanced Education	6.945.00	
Economic Development	30.578.50	
Anglo Stereo & Photo		5,945.72
Agriculture	660.07	
Alcoholism & Drug Abuse Comm	58.20	
Culture	679.40	
Education	39.90	
Energy & Natural Resources	161.90	
Environment	829.03	
Personnel Administration	51.00	
Public Works Supply & Services	55.95	
Social Services & Comm Health	1.667.42	
Solicitor General	485.46	
Transportation	1,191.47	
Workers' Health, Safety & Comp	65.92	
Angus Aviation Ltd		96,702.55
Attorney General	32,521.50	
PWS & S Revolving Fund	64,181.05	
Angus Butler Engineering Ltd		15,000.00
Hospitals & Medical Care	15,000.00	
Anhill Mrs O		10,744.35
Social Services & Comm Health	10.744.35	
Animal Flight Cases Calgary Ltd		12,980.89
Agriculture	997.46	
PWS & S Revolving Fund	94.70	
Recreation And Parks	462.38	
Transportation	11.426.35	
Anixter Canada Inc		21,469.14
Culture	38.61	
Energy & Natural Resources	847.27	
Public Works Supply & Services	3.654.49	
PWS & S Revolving Fund	2.300.41	
Recreation And Parks	413.88	
Transportation Revolving Fund	14.214.48	
Ankenman Laurie		26,935.67
Environment	26.935.67	
Anna Parkinson Urban Consultants Ltd		34,500.00
Environment	34.500.00	
Anne Vandendooren Personnel		20,244.08
Environment	20.244.08	
Annesley Pat		7,750.00
Culture	250.00	
Social Services & Comm Health	7.500.00	
Antelope Inn Motel		15,804.00
Transportation	15.804.00	
Antelope Investments Ltd		7,352.00
Environment	232.00	
Transportation	7,120.00	
Anthem Holdings		7,781.32
Legislative Assembly	7.781.32	
Anthem Management		5,532.48
Legislative Assembly	5.532.48	
Anthes Business Forms		38,444.15
Agriculture	1,076.15	
PWS & S Revolving Fund	36.257.08	
School Book Branch	1.110.92	
Anthes Equipment Ltd		9,050.53
Transportation	4.335.89	
Transportation Revolving Fund	4.714.64	
Anthes Industries Inc		105,225.25
Energy & Natural Resources	1,006.70	
Public Works Supply & Services	239.40	
Recreation And Parks	10.092.10	
Transportation Revolving Fund	93.887.05	
Anthony K Eng Architect Ltd		9,378.75
Public Works Supply & Services	9.378.75	
Antler Construction Ltd		624,015.63
Public Works Supply & Services	9.851.88	
Transportation	614.163.75	
Anton Mrs Mary Ann		16,266.00
Public Works Supply & Services	16.266.00	
Antonio Design Services Ltd		74,913.54
Environment	74.569.54	
Workers' Health, Safety & Comp	344.00	
Antonio Marlene		40,345.73
Education	2,904.96	
Labour	37,440.77	
Antoniuk Harold		6,987.81
Transportation	6.987.81	
Apache Seeds Ltd		14,174.99
Agriculture	66.99	
Culture	262.98	
Education	96.50	
Energy & Natural Resources	840.27	
Environment	23.76	
Manpower	31.53	
Public Works Supply & Services	11.963.88	
Recreation And Parks	889.08	
Apache Superior Printing Ltd		11,091.25
Consumer & Corporate Affairs	575.10	
Culture	9.702.00	
Federal & Intergovt Affairs	535.00	
Social Services & Comm Health	279.15	
Apacon Contracting 1981 Ltd		1,046,027.42
Public Works Supply & Services	1.046.027.42	
Apalilu Oilfield Services Ltd		84,344.95
Energy & Natural Resources	3.432.90	
Social Services & Comm Health	2.800.00	
Transportation	78.112.05	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Apex Audio Visual Sales & Rentals		42,692.01
Advanced Education	3,863.63	
Agriculture	7,436.73	
Alcoholism & Drug Abuse Comm	5,533.40	
Attorney General	983.60	
Chief Electoral Officer	636.00	
Consumer & Corporate Affairs	196.00	
Culture	105.00	
Energy & Natural Resources	1,665.80	
Environment	3,422.00	
Housing	895.00	
Labour	874.50	
Manpower	2,461.00	
Public Works Supply & Services	681.00	
Recreation And Parks	2,736.80	
Social Services & Comm Health	4,246.75	
Transportation	4,195.50	
Workers' Health, Safety & Comp	2,759.30	
Apex Gravel Div Of Bennet Ventures Ltd		5,521.00
Agriculture	3,173.61	
Public Works Supply & Services	734.67	
Recreation And Parks	1,540.99	
Transportation	71.73	
Apex Propane Ltd		56,737.20
Culture	332.76	
Energy & Natural Resources	1,061.60	
Public Works Supply & Services	54,469.49	
Solicitor General	64.35	
Transportation	809.00	
Apheta Plumbing & Heating Ltd		5,350.05
Energy & Natural Resources	48.00	
Public Works Supply & Services	3,083.24	
PWS & S Revolving Fund	82.60	
Transportation	1,962.08	
Transportation Revolving Fund	174.13	
Apollo Space Systems		7,647.44
Culture	7,647.44	
Apotex Inc		12,933.20
Social Services & Comm Health	9,309.15	
Solicitor General	3,624.05	
Apple Computer Inc		266,295.76
Advanced Education	370.00	
PWS & S Revolving Fund	12,589.00	
School Book Branch	253,336.76	
Appleton Construction Ltd		392,645.56
Public Works Supply & Services	135,142.56	
Recreation And Parks	257,503.00	
Applied Data Research Inc		6,415.40
PWS & S Revolving Fund	6,415.40	
Applied Intelligent Systems Inc		9,535.06
Agriculture	9,535.06	
Appollo Landscaping Services		32,287.30
Environment	13,069.18	
Public Works Supply & Services	19,218.12	
Aptco Appliance Sales & Service Ltd		28,986.58
Advanced Education	2,594.08	
Public Works Supply & Services	351.90	
Social Services & Comm Health	26,040.60	
Aqua Pool Equipment Ltd		10,323.93
Public Works Supply & Services	8,949.23	
Recreation And Parks	1,168.35	
Social Services & Comm Health	206.35	
Aqua Soft Service Calgary Ltd		6,688.27
Public Works Supply & Services	5,643.37	
PWS & S Revolving Fund	815.00	
Recreation And Parks	229.90	
Aquatic Systems Technology Ltd		7,420.50
Public Works Supply & Services	1,420.50	
Recreation And Parks	6,000.00	
Araday Enterprises		11,786.90
Housing	11,786.90	
Araya Doris A		6,236.94
Social Services & Comm Health	6,236.94	
Arboleda Florez Dr J		40,496.29
Attorney General	26,400.00	
Solicitor General	14,096.29	
Arcade Building Maintenance Co Ltd		17,360.00
PWS & S Revolving Fund	17,360.00	
Archeveche Archbishops		5,065.47
Solicitor General	5,065.47	
Archway Business Consultants Ltd		33,200.00
Energy & Natural Resources	26,000.00	
Treasury	7,200.00	
Arco Concrete Service Ltd		7,040.00
Public Works Supply & Services	465.00	
Transportation	6,575.00	
Arctic Trading Co		6,492.70
Advanced Education	6,062.48	
Economic Development	430.22	
Arcweld Products Ltd		17,120.34
Agriculture	1,199.82	
Public Works Supply & Services	130.85	
PWS & S Revolving Fund	3,053.17	
Transportation Revolving Fund	12,736.50	
Aresco Ltd		23,835.00
Culture	23,835.00	
Argo Electric Ltd		11,375.51
Energy & Natural Resources	8,286.42	
Public Works Supply & Services	379.09	
PWS & S Revolving Fund	180.50	
Transportation	2,424.45	
Transportation Revolving Fund	105.05	
Argo Engineering Ltd		16,830.51
Energy & Natural Resources	16,830.51	
Argyll Travel Ltd		19,718.15
Agriculture	9,649.65	
Economic Development	10,068.50	
Arich Jannis		11,233.59
Social Services & Comm Health	11,233.59	
Arkcan		28,002.60
School Book Branch	28,002.60	
Arkon Safety Equipment Inc		10,216.30
Transportation Revolving Fund	10,216.30	
Armand Truck & Body Works Ltd		16,375.00
PWS & S Revolving Fund	16,375.00	
Armco Canada Ltd		2,004,727.43
Energy & Natural Resources	7,538.50	
Environment	96.00	
Recreation And Parks	3,842.10	
Transportation	827,590.38	
Transportation Revolving Fund	1,164,829.33	
Water Resources Revolving Fund	831.12	
Armco Westeel Inc		1,335,745.79
Transportation	843,940.07	
Transportation Revolving Fund	491,805.72	
Armstrong Albert		36,168.00
Transportation	36,168.00	
Armstrong Excavating Ltd		24,510.09
Transportation	24,510.09	
Armstrong Glen		8,600.00
Energy & Natural Resources	8,600.00	
Armstrong The Mover Ltd		12,651.33
Attorney General	1,282.29	
Culture	1,698.97	
Energy & Natural Resources	5,048.97	
Municipal Affairs	1,595.44	
Social Services & Comm Health	349.34	
Solicitor General	2,676.32	
Army & Navy Department Store Ltd		29,828.14
Alcoholism & Drug Abuse Comm	107.40	
Culture	345.41	
Energy & Natural Resources	116.11	
Public Works Supply & Services	479.00	
PWS & S Revolving Fund	89.10	
Social Services & Comm Health	27,486.10	
Solicitor General	1,205.02	
Arndt Stanley		16,678.88
Public Works Supply & Services	16,678.88	
Arnes Trailer Sales Ltd		9,166.28
Transportation Revolving Fund	9,166.28	
Arnica Environmental Information Services		6,024.36
Environment	6,024.36	
Arnold Allan & Esveld Karen		5,792.50
Solicitor General	5,792.50	
Arnold Linda		10,890.51
Social Services & Comm Health	10,890.51	
Arnold Nasco Ltd		57,039.75
Agriculture	56,513.99	
Environment	525.76	
Arnolds Electric Ltd		9,669.00
Energy & Natural Resources	750.00	
Public Works Supply & Services	8,919.00	
Arnon Development Corporation Limited		64,549.34
Public Works Supply & Services	64,549.34	
Arnott Thomas R & Jean R		30,124.00
Transportation	30,124.00	
Arns Equipment Ltd		38,763.44
Energy & Natural Resources	4,403.68	
Public Works Supply & Services	26,976.87	
Recreation And Parks	6,721.29	
Solicitor General	661.60	

Aroma Coffee Services Div Of 202077 Holdings Ltd		10,167.32
Alcoholism & Drug Abuse Comm	9,233.37	
Personnel Administration	868.45	
Social Services & Comm Health	65.50	
Aron Jeff		17,020.04
Social Services & Comm Health	17,020.04	
Arpis Industries Ltd		59,005.46
Energy & Natural Resources	28,780.00	
Public Works Supply & Services	30,177.46	
Recreation And Parks	48.00	
Arrow Demolition International Inc		22,262.00
Public Works Supply & Services	22,262.00	
Arrow Welding Supplies 1975 Ltd		23,262.08
Advanced Education	104.40	
Agriculture	1,321.96	
Energy & Natural Resources	1,743.59	
Environment	311.94	
Manpower	173.92	
Public Works Supply & Services	2,219.85	
PWS & S Revolving Fund	248.45	
Recreation And Parks	1,099.24	
Social Services & Comm Health	35.89	
Transportation	2,389.52	
Transportation Revolving Fund	10,591.32	
Water Resources Revolving Fund	3,022.00	
Arsenault Auguste		46,241.96
Transportation	36,196.09	
Transportation Revolving Fund	10,045.87	
Art Becker Contractor Ltd		10,168.64
Transportation Revolving Fund	10,168.64	
Art Primeau Truck Service Ltd		11,498.53
Energy & Natural Resources	8,002.00	
Environment	850.00	
Recreation And Parks	536.00	
Transportation	2,110.53	
Art Vrolson Construction Ltd		60,699.10
Transportation	60,699.10	
Artal Contracting Ltd		34,021.69
Transportation	34,021.69	
Arthur Andersen & Co		346,750.60
Attorney General	623.60	
Consumer & Corporate Affairs	303,877.00	
Office Of The Auditor General	42,250.00	
Arthur D Little Of Canada Ltd		50,000.00
Economic Development	50,000.00	
Artmet Products Ltd		741,206.07
Agriculture	27.30	
Energy & Natural Resources	74.31	
Labour	264.00	
Public Works Supply & Services	666,941.12	
PWS & S Revolving Fund	73,079.34	
Transportation	820.00	
Arts Autobody		20,137.39
PWS & S Revolving Fund	19,061.34	
Transportation Revolving Fund	500.00	
Treasury	576.05	
Arts Mens Wear Ltd & Sporting Goods		5,386.90
Social Services & Comm Health	5,386.90	
Artworks		8,843.55
Culture	7.25	
Public Works Supply & Services	8,487.30	
Transportation	349.00	
Asahi Advertising Associates Ltd		5,031.80
Municipal Affairs	2,120.00	
Recreation And Parks	2,911.80	
Asaph Mrs Donelda		34,196.55
Social Services & Comm Health	34,196.55	
Asbestonos Corp Ltd		5,550.94
Public Works Supply & Services	20.68	
Recreation And Parks	17.94	
Solicitor General	856.61	
Transportation Revolving Fund	4,655.71	
Ascot Engineering Inc		36,597.28
Agriculture	24,067.00	
Environment	777.80	
Recreation And Parks	9,383.70	
Treasury	2,368.78	
Ascott Travel Service Ltd		54,022.38
Hospitals & Medical Care	47,531.13	
Social Services & Comm Health	4,740.25	
Transportation	1,751.00	
Ash Temple Ltd		27,386.94
Education	93.10	
Social Services & Comm Health	16,719.37	
Solicitor General	10,574.47	
Ashby James R		20,443.55
Transportation	20,443.55	
Ashfield Marion G		19,540.38
Social Services & Comm Health	19,540.38	
Ashley George		29,775.56
Utilities & Telecommunications	29,775.56	
Ashley Lynda		5,200.52
Culture	5,200.52	
Ashworth Mrs Sheryl		13,387.00
Social Services & Comm Health	13,387.00	
Aspen Motor Inn		13,313.60
Transportation	13,313.60	
Associated Ambulance & Services		13,095.36
Attorney General	6,106.50	
Social Services & Comm Health	6,512.46	
Solicitor General	476.40	
Associated Cartage Services Transport		36,561.65
Hospitals & Medical Care	36,561.65	
Associated Developers Ltd		84,886.54
Public Works Supply & Services	84,886.54	
Associated Display Services Ltd		7,051.60
Culture	139.60	
Economic Development	6,912.00	
Associated Engineering Services Ltd		718,025.06
Energy & Natural Resources	33,332.77	
Environment	43,547.77	
Public Works Supply & Services	27,803.70	
Recreation And Parks	101,780.00	
Utilities & Telecommunications	511,560.82	
Associated Grocers Ltd		50,299.09
Agriculture	3,366.36	
Environment	173.71	
Recreation And Parks	697.64	
Social Services & Comm Health	8,379.34	
Solicitor General	910.30	
Treasury	36,771.74	
Associated Helicopters Ltd		1,178,843.27
Economic Development	761.49	
Energy & Natural Resources	1,020,087.06	
Environment	14,048.58	
Public Works Supply & Services	500.00	
PWS & S Revolving Fund	141,308.97	
Transportation	2,137.17	
Associated Kellogg Ltd		26,390.19
Municipal Affairs	26,390.19	
Associated Management Consulting Ltd		31,689.26
Agriculture	1,200.00	
Alcoholism & Drug Abuse Comm	1,800.00	
Manpower	18,567.26	
Personnel Administration	8,222.00	
Social Services & Comm Health	1,900.00	
Associated Monenco Acres		80,000.00
Utilities & Telecommunications	80,000.00	
Associated Test Equipment Ltd		14,315.00
Environment	14,315.00	
Associated Tile & Terrazzo Ltd		7,006.00
Public Works Supply & Services	7,006.00	
Associated Van Lines Ltd		105,871.05
Agriculture	716.35	
Alcoholism & Drug Abuse Comm	2,966.29	
Attorney General	3,352.13	
Economic Development	2,347.46	
Education	24,440.83	
Energy & Natural Resources	15,054.18	
Public Works Supply & Services	15,939.58	
PWS & S Revolving Fund	25,432.00	
Recreation And Parks	5,356.79	
Social Services & Comm Health	5,353.22	
Solicitor General	1,688.10	
Transportation	3,224.12	
Association For The Hearing Handicapped		9,513.35
Social Services & Comm Health	9,513.35	
Association Of Canadian Television & Radio Artists		21,401.59
Agriculture	2,776.94	
Manpower	18,624.65	
Aster Systems		17,874.48
PWS & S Revolving Fund	5,474.48	
Treasury	12,400.00	
Astro Tire Distributors Of Alberta Ltd		138,225.77
Advanced Education	2,430.52	
Agriculture	1,264.11	
Alcoholism & Drug Abuse Comm	132.24	
Education	143.11	
Energy & Natural Resources	14,388.37	
Environment	146.71	
Housing	71.55	
Manpower	358.77	
Public Works Supply & Services	468.52	
PWS & S Revolving Fund	966.53	
Recreation And Parks	15,920.48	
Social Services & Comm Health	1,095.94	
Solicitor General	589.97	
Transportation	266.06	
Transportation Revolving Fund	98,014.42	
Water Resources Revolving Fund	1,872.63	
Workers' Health, Safety & Comp	95.84	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Astrographic Industries Ltd		392,262.45
Solicitor General	392,262.45	
Atcheson Mrs Margaret		8,311.90
Social Services & Comm Health	8,311.90	
Atco Components		12,434.70
Public Works Supply & Services	12,434.70	
Atco Development Corporation		99,556.38
Public Works Supply & Services	99,388.38	
PWS & S Revolving Fund	168.00	
Atco Metal Ltd		207,593.62
Energy & Natural Resources	3,657.43	
Environment	23,305.32	
Recreation And Parks	1,134.87	
Transportation	179,496.00	
Atco Structures A Division Of Atco Industries N A Ltd		1,200,299.41
Advanced Education	12,000.00	
Culture	12,430.00	
Energy & Natural Resources	89,472.57	
Environment	1,770.00	
Public Works Supply & Services	659,148.83	
PWS & S Revolving Fund	8,385.00	
Recreation And Parks	150,036.71	
Social Services & Comm Health	5,430.00	
Solicitor General	30,538.25	
Transportation	230,807.91	
Transportation Revolving Fund	280.14	
Atcon Developments Ltd		814,933.81
Public Works Supply & Services	814,933.81	
Atcor Engineering		24,583.60
Environment	24,583.60	
Atcor Resources Ltd		9,046.51
Environment	5,546.51	
Utilities & Telecommunications	3,500.00	
Atelco Associated Test Equipment Ltd		6,628.48
Education	6,120.95	
Energy & Natural Resources	507.53	
Athabasca Automotive		22,887.85
Advanced Education	23.15	
Culture	44.16	
Energy & Natural Resources	106.73	
Manpower	526.48	
PWS & S Revolving Fund	41.35	
Recreation And Parks	473.47	
Transportation	258.44	
Transportation Revolving Fund	21,414.07	
Athabasca Cat Service		8,526.56
Energy & Natural Resources	6,132.90	
Transportation	2,393.66	
Athabasca Hardware Ltd		6,373.86
Advanced Education	39.99	
Agriculture	47.10	
Energy & Natural Resources	4,892.03	
Environment	38.52	
Manpower	1,020.00	
Public Works Supply & Services	25.14	
Transportation	259.03	
Transportation Revolving Fund	52.05	
Athabasca Inn		6,461.50
Transportation	3,854.50	
Transportation Revolving Fund	2,607.00	
Athabasca Oilfield Construction Ltd		25,532.79
Transportation	25,532.79	
Athabasca University		5,163.53
Advanced Education	4,982.71	
Education	38.32	
Municipal Affairs	112.50	
School Book Branch	30.00	
Athabaska Airways Ltd		333,218.20
Energy & Natural Resources	331,548.70	
Environment	1,669.50	
Athena Interior Enterprises Ltd		22,498.00
Advanced Education	518.00	
Public Works Supply & Services	5,980.00	
Social Services & Comm Health	16,000.00	
Athletes Wear Co Ltd		45,381.74
Advanced Education	2,130.21	
Education	790.15	
Energy & Natural Resources	780.55	
Public Works Supply & Services	504.00	
PWS & S Revolving Fund	20,707.26	
Social Services & Comm Health	10,675.80	
Solicitor General	9,793.77	
Athley Dr P A		5,490.00
Alcoholism & Drug Abuse Comm	5,490.00	
Atikameg Keskinahamagiwin Education North Society		9,668.75
Education	9,668.75	
Atkinson Catherine		8,033.30
Social Services & Comm Health	8,033.30	
Atkinson Mrs Muriel		5,882.45
Social Services & Comm Health	5,882.45	
Atlas Alloys Div Of Rio Algom Ltd		13,370.46
Energy & Natural Resources	2,704.83	
Environment	189.78	
Public Works Supply & Services	4,106.55	
PWS & S Revolving Fund	5,429.63	
Transportation Revolving Fund	939.67	
Atlas Book Bindery 1961 Ltd		162,980.29
Advanced Education	2,565.50	
Agriculture	12,526.58	
Attorney General	29,089.62	
Consumer & Corporate Affairs	970.30	
Culture	1,446.50	
Economic Development	1,862.40	
Education	240.40	
Energy & Natural Resources	29,936.62	
Environment	1,723.50	
Executive Council - General	355.00	
Federal & Intergovt Affairs	57.00	
Hospitals & Medical Care	3,023.50	
Housing	257.00	
Labour	1,085.00	
Legislative Assembly	3,047.90	
Manpower	1,307.40	
Municipal Affairs	2,561.25	
Native Affairs	318.00	
Personnel Administration	15,576.07	
Public Affairs Bureau	15,015.00	
Public Works Supply & Services	681.80	
PWS & S Revolving Fund	9,617.00	
Recreation And Parks	2,594.50	
Social Services & Comm Health	15,863.10	
Solicitor General	2,782.35	
Tourism And Small Business	1,185.45	
Transportation	3,613.65	
Transportation Revolving Fund	415.90	
Treasury	2,246.00	
Workers' Health, Safety & Comp	1,016.00	
Atlas Construction & Crane Service		46,652.50
Environment	688.00	
Public Works Supply & Services	1,512.50	
Transportation	44,452.00	
Atlas Copco Canada Ltd		47,309.29
Agriculture	631.01	
Environment	23,954.77	
Transportation	16,458.30	
Transportation Revolving Fund	6,225.21	
Workers' Health, Safety & Comp	40.00	
Atlas Electrical Supply Ltd		32,384.25
Energy & Natural Resources	108.00	
Environment	45.84	
Public Works Supply & Services	19,620.68	
PWS & S Revolving Fund	8,294.67	
Transportation	2,641.25	
Transportation Revolving Fund	1,526.30	
Workers' Health, Safety & Comp	147.51	
Atlas Trailer Coach Products Ltd		16,355.84
Energy & Natural Resources	7,824.73	
PWS & S Revolving Fund	17.20	
Recreation And Parks	729.40	
Transportation Revolving Fund	7,633.01	
Water Resources Revolving Fund	151.50	
Atlas Van Lines Canada Ltd		7,258.14
Agriculture	5,110.20	
Transportation	2,147.94	
Atlas Van Lines Inc		6,621.67
Agriculture	541.26	
Energy & Natural Resources	1,537.12	
Environment	4,543.29	
Atomic Press Ltd		13,859.25
Advanced Education	317.75	
Agriculture	807.67	
Attorney General	295.85	
Consumer & Corporate Affairs	167.30	
Culture	141.40	
Energy & Natural Resources	3,316.12	
Environment	1,294.12	
Manpower	412.90	
Municipal Affairs	46.00	
Recreation And Parks	3,310.16	
Social Services & Comm Health	629.88	
Solicitor General	3,120.10	
Atre International Consultants Inc		10,254.10
PWS & S Revolving Fund	10,254.10	
Aubin George		9,703.57
Transportation	9,703.57	

Auclair Mrs Laura		10,332.25
Social Services & Comm Health	10,332.25	
Audit Services International		129,132.74
Energy & Natural Resources	129,132.74	
Audreys Books Ltd		26,972.21
Advanced Education	4,491.56	
Agriculture	1,303.94	
Alcoholism & Drug Abuse Comm	1,515.27	
Attorney General	615.27	
Consumer & Corporate Affairs	688.29	
Culture	506.81	
Economic Development	1,392.29	
Education	396.28	
Energy & Natural Resources	1,756.73	
Environment	209.26	
Executive Council - General	29.65	
Federal & Intergovt Affairs	1,801.33	
Hospitals & Medical Care	300.78	
Housing	61.96	
Legislative Assembly	738.95	
Manpower	2,547.34	
Municipal Affairs	115.29	
Native Affairs	130.24	
Office Of The Auditor General	198.00	
Personnel Administration	501.50	
Public Affairs Bureau	162.05	
Public Works Supply & Services	558.90	
Recreation And Parks	414.96	
Social Services & Comm Health	4,253.29	
Solicitor General	386.50	
Tourism And Small Business	1,217.48	
Transportation	70.50	
Treasury	9.95	
Utilities & Telecommunications	169.42	
Workers' Health, Safety & Comp	428.42	
Audy Earthmoving Ltd		157,784.15
Transportation	157,784.15	
Auerbach Publishers Inc		10,539.64
Energy & Natural Resources	60.59	
Hospitals & Medical Care	59.53	
Municipal Affairs	988.60	
PWS & S Revolving Fund	8,758.03	
Treasury	672.89	
Auger Martin		6,075.00
Recreation And Parks	6,075.00	
Auger Myles M		21,170.87
Transportation	21,170.87	
Ault Raymond E		38,958.53
Energy & Natural Resources	38,958.53	
Aune Lenord & Cathryn		37,654.55
Social Services & Comm Health	37,654.55	
Auriat Aime J & Linda		11,585.00
Energy & Natural Resources	11,225.00	
Transportation	360.00	
Austin Gerald & Ella		10,951.80
Social Services & Comm Health	10,951.80	
Austin Rowbotham Ditching		7,894.35
Transportation	7,894.35	
Auto Body Service Red Deer Ltd		5,886.55
Transportation Revolving Fund	2,520.20	
Treasury	3,366.35	
Auto Magic Entrance Systems Ltd		17,082.86
Public Works Supply & Services	17,082.86	
Auto Marine Electric Ltd		8,851.87
Energy & Natural Resources	873.08	
PWS & S Revolving Fund	67.03	
Transportation	1,406.31	
Transportation Revolving Fund	6,505.45	
Auto Trac Alignment Ltd		5,326.50
Energy & Natural Resources	3,594.75	
Environment	628.60	
Labour	246.05	
Public Works Supply & Services	50.00	
Social Services & Comm Health	30.00	
Transportation Revolving Fund	30.00	
Water Resources Revolving Fund	747.10	
Autoform Concrete Ltd		102,004.23
Transportation	102,004.23	
Automated Business Forms Western Ltd		88,472.20
Agriculture	624.02	
Attorney General	25,040.64	
Consumer & Corporate Affairs	2,197.43	
Energy & Natural Resources	17,249.51	
Hospitals & Medical Care	5,309.00	
Municipal Affairs	5,393.25	
Personnel Administration	7,040.78	
Public Works Supply & Services	117.75	
PWS & S Revolving Fund	22,311.76	
Social Services & Comm Health	1,339.56	
Solicitor General	1,250.90	
Tourism And Small Business	397.60	
Avalon Aviation		543,987.89
Energy & Natural Resources	543,987.89	
Avery Label		27,184.74
Agriculture	703.65	
Education	268.55	
Public Works Supply & Services	4,448.00	
PWS & S Revolving Fund	18,907.80	
Transportation	2,856.74	
Avialta Helicopters Ltd		99,053.45
PWS & S Revolving Fund	99,053.45	
Avicom Industrial Communications Ltd		93,468.86
Advanced Education	5,019.33	
Alcoholism & Drug Abuse Comm	3,415.00	
Attorney General	663.95	
Consumer & Corporate Affairs	511.00	
Culture	490.00	
Education	368.25	
Energy & Natural Resources	1,343.00	
Public Affairs Bureau	55.00	
Public Works Supply & Services	66,301.88	
Transportation	10,416.50	
Treasury	4,884.95	
Avis Rent A Car		6,792.81
Advanced Education	138.00	
Agriculture	165.30	
Culture	250.80	
Economic Development	774.82	
Education	353.07	
Energy & Natural Resources	624.08	
Environment	409.25	
Municipal Affairs	244.75	
Native Affairs	351.73	
Public Works Supply & Services	1,015.50	
Recreation And Parks	915.54	
Social Services & Comm Health	36.00	
Tourism And Small Business	205.80	
Transportation	1,308.17	
Avola Invest Ltd Braemar Prop & Mgt Ltd & Nola Invest Ltd		13,192.37
Public Works Supply & Services	13,192.37	
Aydin Controls		6,422.92
Energy & Natural Resources	6,422.92	
Ayerst Laboratories Div Of Ayerst Mckenna & Harrison Inc		8,248.88
Agriculture	385.12	
Energy & Natural Resources	30.06	
Environment	199.60	
Social Services & Comm Health	7,564.57	
Solicitor General	69.53	
Aylesworth Larry & Garry		6,441.64
Energy & Natural Resources	6,441.64	
Ayotte Mrs M		12,852.28
Social Services & Comm Health	12,852.28	
Azoic Holdings Ltd		5,433.33
Energy & Natural Resources	56.20	
Transportation	469.91	
Transportation Revolving Fund	4,907.22	
B & B Developments Ltd		2,241,382.70
Public Works Supply & Services	2,241,382.70	
B & C Electric Ltd		24,942.75
Recreation And Parks	24,942.75	
B & D Trucking		5,798.00
Transportation	5,798.00	
B & E Construction Ltd		182,316.18
Transportation	182,316.18	
B & G Electric & Plumbing Ltd		5,176.00
Energy & Natural Resources	2,074.89	
Public Works Supply & Services	2,627.06	
Transportation	474.05	
B & [illegible]ds		20,896.63
Advanced Education	20,183.33	
Energy & Natural Resources	86.91	
Public Works Supply & Services	116.77	
Social Services & Comm Health	509.62	
B & R Funeral Assistance Ltd		77,556.00
Attorney General	77,556.00	
B & R Transport		20,598.33
Advanced Education	150.00	
Agriculture	34.20	
Education	329.55	
Energy & Natural Resources	153.00	
Manpower	55.08	
Public Works Supply & Services	272.80	
PWS & S Revolving Fund	1,602.94	
Recreation And Parks	420.00	
Social Services & Comm Health	529.64	
Solicitor General	98.65	
Tourism And Small Business	29.40	
Transportation	15,908.07	
Transportation Revolving Fund	1,015.00	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

B & S Emblem Ltd		11,153.66
Energy & Natural Resources	11,153.66	
B & S Holdings		6,805.00
Environment	6,805.00	
B & W Tire Service		21,620.51
Alcoholism & Drug Abuse Comm	25.50	
Energy & Natural Resources	1,841.65	
Manpower	80.50	
Public Works Supply & Services	42.00	
Recreation And Parks	25.50	
Social Services & Comm Health	71.00	
Solicitor General	203.55	
Transportation	31.85	
Transportation Revolving Fund	19,298.96	
B B M Properties Ltd		706,633.03
Public Works Supply & Services	706,633.03	
B B T Geotechnical Consultants Ltd		295,009.20
Energy & Natural Resources	3,379.88	
Environment	8,884.45	
Public Works Supply & Services	203,318.08	
Recreation And Parks	2,795.90	
Transportation	76,630.89	
B Bellerive Backhoe Service		7,630.45
Public Works Supply & Services	7,630.45	
B Boone Trucking Ltd		20,992.70
Transportation	20,992.70	
B Bray & Associates Consulting Ltd		41,997.01
Environment	41,997.01	
B C Bearing Engineers Ltd		63,746.14
Agriculture	108.33	
Energy & Natural Resources	1,379.96	
Environment	337.01	
Public Works Supply & Services	13,961.79	
PWS & S Revolving Fund	855.72	
Recreation And Parks	663.72	
Solicitor General	37.93	
Transportation Revolving Fund	46,401.68	
B D C Ltd		8,074.88
Attorney General	6.45	
Economic Development	31.40	
Energy & Natural Resources	50.55	
Environment	56.90	
Hospitals & Medical Care	4,435.05	
Labour	35.75	
Legislative Assembly	31.40	
Manpower	15.70	
Personnel Administration	15.70	
Public Works Supply & Services	56.45	
PWS & S Revolving Fund	1,519.65	
Recreation And Parks	31.40	
School Book Branch	251.80	
Social Services & Comm Health	103.03	
Tourism And Small Business	52.00	
Transportation	79.50	
Treasury	1,294.90	
Workers' Health, Safety & Comp	7.25	
B D H Chemicals Canada Ltd		72,665.36
Advanced Education	228.72	
Agriculture	44,162.60	
Alcoholism & Drug Abuse Comm	3,024.00	
Attorney General	1,800.37	
Culture	413.48	
Education	797.20	
Energy & Natural Resources	1,497.87	
Environment	20,079.26	
Social Services & Comm Health	161.35	
Transportation	17.50	
Workers' Health, Safety & Comp	483.01	
B Daniels Construction Ltd		272,646.11
Energy & Natural Resources	131,513.63	
Transportation	141,132.48	
B E I Electronics Inc		5,522.75
Environment	5,522.75	
B E K Industries Entwistle Ltd		11,302.27
Energy & Natural Resources	30.22	
Transportation	142.52	
Transportation Revolving Fund	11,129.53	
B Earl Trucking Ltd		8,503.24
Transportation	8,503.24	
B F Goodrich Canada Inc Tire Division		113,653.17
Advanced Education	1,230.16	
Agriculture	2,124.57	
Culture	506.59	
Education	102.47	
Energy & Natural Resources	26,959.50	
Environment	208.40	
B F Goodrich Canada Inc Tire Division	(Continued)	
Housing	749.14	
Labour	3,300.80	
Public Works Supply & Services	1,708.20	
PWS & S Revolving Fund	1,650.73	
Recreation And Parks	10,394.84	
Social Services & Comm Health	274.08	
Solicitor General	862.74	
Transportation	11.05	
Transportation Revolving Fund	62,293.92	
Water Resources Revolving Fund	581.38	
Workers' Health, Safety & Comp	694.60	
B G A Builders & Concrete Ltd		26,941.00
Public Works Supply & Services	26,941.00	
B G E Service & Supply Co Ltd		153,923.03
Culture	115.74	
Environment	560.05	
Public Works Supply & Services	145,623.65	
PWS & S Revolving Fund	7,440.44	
Recreation And Parks	183.15	
B H Blackwood Hodge Equipment Ltd		37,000.00
Transportation Revolving Fund	37,000.00	
B J Brite Vue Glass Ltd		7,666.64
Public Works Supply & Services	7,611.64	
Social Services & Comm Health	55.00	
B J Contracting		196,488.28
Transportation	195,975.18	
Transportation Revolving Fund	513.10	
B J Electric Supplies Ltd		38,353.48
Public Works Supply & Services	11,096.84	
PWS & S Revolving Fund	26,129.30	
Recreation And Parks	509.80	
Transportation Revolving Fund	617.54	
B J Rentals		7,294.50
Transportation	7,294.50	
B James Wensley & Associates Architects Ltd		29,872.03
Public Works Supply & Services	29,872.03	
B M B Bastidas Janitorial & Maintenance Ltd		165,997.40
Public Works Supply & Services	165,997.40	
B M Lawrence & Company		12,265.26
Energy & Natural Resources	12,265.26	
B Mac Trucking Ltd		11,847.58
Transportation	11,847.58	
B P S Bridge Rentals Ltd		44,055.70
Transportation	44,055.70	
B P Waste Management Ltd		12,280.00
Public Works Supply & Services	5,270.00	
Recreation And Parks	7,010.00	
B Painchaud Painting & Renovation		12,339.17
Public Works Supply & Services	12,339.17	
B R E Electric Ltd		61,527.89
Advanced Education	12.40	
Agriculture	288.52	
Energy & Natural Resources	12,687.91	
Environment	540.40	
Public Affairs Bureau	106.58	
Public Works Supply & Services	34,038.92	
PWS & S Revolving Fund	3,242.63	
Recreation And Parks	7,879.66	
Social Services & Comm Health	157.49	
Solicitor General	32.10	
Transportation	137.03	
Transportation Revolving Fund	2,404.25	
B R E Gescan Electrical Distributors		12,404.81
Advanced Education	1,313.85	
Public Works Supply & Services	7,636.02	
PWS & S Revolving Fund	2,846.54	
Recreation And Parks	493.20	
Transportation Revolving Fund	115.20	
B R K Equipment Rentals Ltd		5,103.45
Agriculture	40.00	
Culture	942.50	
Energy & Natural Resources	30.00	
Public Works Supply & Services	870.00	
Recreation And Parks	2,365.95	
Transportation	855.00	
B R P Consultants		31,389.16
Energy & Natural Resources	31,389.16	
B S & C Welding		15,940.00
Transportation	15,500.00	
Transportation Revolving Fund	440.00	

B S C Alloys Limited		7,344.00
Culture	145.85	
Energy & Natural Resources	110.25	
Public Works Supply & Services	347.80	
PWS & S Revolving Fund	180.23	
Transportation	418.60	
Transportation Revolving Fund	6,141.27	
B S W Consulting Ltd		54,879.40
Education	27,361.90	
Solicitor General	27,517.50	
B W Basnett Construction Ltd		416,071.63
Energy & Natural Resources	1,787.20	
Transportation	414,284.43	
B W Bouwman Plumbing Ltd		5,672.02
Energy & Natural Resources	2,426.36	
Public Works Supply & Services	2,012.42	
Transportation	646.62	
Transportation Revolving Fund	586.62	
B W Brooker Engineering Ltd		98,795.37
Public Works Supply & Services	32,771.62	
Transportation	66,023.75	
B W Steel Products Supply Co Ltd		10,438.19
Agriculture	128.33	
Environment	441.62	
Public Works Supply & Services	8,240.63	
Recreation And Parks	271.72	
Transportation	1,355.89	
B W Trucking		6,918.09
Transportation	6,918.09	
Babiuk Mrs Brenda		9,755.00
Social Services & Comm Health	9,755.00	
Babiuk Wayne		9,659.47
Transportation Revolving Fund	9,659.47	
Babki Legrandeur Millar & Thiessen		48,898.24
Attorney General	1,091.57	
Social Services & Comm Health	350.00	
Transportation	47,456.67	
Bach Hedy		5,049.45
Social Services & Comm Health	5,049.45	
Bacheldor Mrs A		17,101.80
Social Services & Comm Health	17,101.80	
Bachmier Tomboy		14,920.03
Education	222.60	
Energy & Natural Resources	12,007.83	
Transportation	2,689.60	
Bacon Dennis & Jean		15,012.60
Social Services & Comm Health	15,012.60	
Bacque Corinne & Lawrence		6,439.64
Social Services & Comm Health	6,439.64	
Bader John J & Sandra J		13,564.68
Social Services & Comm Health	13,564.68	
Badge Man		13,060.17
Agriculture	2,016.90	
Education	151.76	
Energy & Natural Resources	981.50	
Recreation And Parks	745.10	
Tourism And Small Business	9,025.15	
Transportation	139.76	
Badger Cable & Trenching Ltd		13,099.35
Municipal Affairs	13,099.35	
Badiuk Peter & George		25,048.20
Transportation	25,048.20	
Badlands Express 1976 Ltd		18,963.38
Agriculture	201.68	
Culture	698.29	
Education	39.90	
Public Works Supply & Services	11,800.00	
PWS & S Revolving Fund	6,026.04	
School Book Branch	75.17	
Transportation	102.55	
Transportation Revolving Fund	19.75	
Bahler Beverley		5,340.00
Public Works Supply & Services	5,340.00	
Bahnuik & Wright		51,855.00
Tourism And Small Business	51,855.00	
Bahrynowski Frank		42,026.66
Transportation	42,026.66	
Baich & Sons Holdings Ltd		5,292.86
Culture	25.39	
Energy & Natural Resources	5,267.47	
Bailer Raymond		9,285.44
Transportation	9,285.44	
Bailey & Rose Consultants Ltd		395,582.76
Consumer & Corporate Affairs	61,683.26	
Energy & Natural Resources	9,901.00	
Environment	32,305.00	
Hospitals & Medical Care	9,809.25	
Municipal Affairs	137,261.25	
PWS & S Revolving Fund	19,547.00	
Social Services & Comm Health	7,076.00	
Solicitor General	117,100.00	
Transportation	900.00	
Bailey Construction		47,879.52
Transportation	47,879.52	
Bailey Controls		13,555.41
Public Works Supply & Services	13,555.41	
Bailey Eric A		6,800.00
Recreation And Parks	6,800.00	
Bailey Foulkes Jones Lundell		82,356.04
Office Of The Auditor General	82,356.04	
Baines Bros		9,150.00
Transportation	9,150.00	
Baird David M		7,475.13
Culture	7,475.13	
Baird Orpha		24,626.70
Social Services & Comm Health	24,626.70	
Bairstow & Associates Consulting Ltd		7,522.12
Education	6,542.12	
Legislative Assembly	500.00	
Manpower	480.00	
Baker & Taylor Companies		27,632.06
Advanced Education	11,515.60	
School Book Branch	124.00	
Social Services & Comm Health	484.98	
Solicitor General	15,507.48	
Baker Funeral Chapel Ltd		8,106.00
Attorney General	7,431.00	
Social Services & Comm Health	675.00	
Baker Lovick Ltd		170,352.37
Alcoholism & Drug Abuse Comm	4,000.00	
Economic Development	157,613.22	
Legislative Assembly	8,739.15	
Baker Mrs Lorraine		13,093.60
Social Services & Comm Health	13,093.60	
Bakers Appliances Ltd		5,701.00
Social Services & Comm Health	1,731.00	
Solicitor General	3,970.00	
Bakke Trucking Ltd		7,105.48
Transportation	7,105.48	
Balan Boris		20,165.33
Culture	20,165.33	
Ball Arthur		8,934.40
Energy & Natural Resources	8,934.40	
Ball David F		5,424.80
Energy & Natural Resources	5,424.80	
Ball Miss Ruth		5,585.65
Environment	2,000.00	
Social Services & Comm Health	3,585.65	
Ball Terry		26,122.41
Attorney General	26,122.41	
Ball Welding & Metallurgical Engineering Ltd		7,312.98
Public Works Supply & Services	5,298.13	
Transportation	2,014.85	
Ballantyne A R		10,566.00
Recreation And Parks	10,566.00	
Ballard Jack		13,215.02
Transportation	13,215.02	
Band Electronics Ltd		15,374.17
Energy & Natural Resources	10,430.17	
Environment	4,944.00	
Banff Centre		57,806.42
Advanced Education	11,613.83	
Agriculture	4,469.80	
Attorney General	17,792.80	
Culture	211.20	
Economic Development	124.00	
Education	171.20	
Energy & Natural Resources	15,012.00	
Environment	2,375.00	
Hospitals & Medical Care	2,400.00	
Oil Sands Tech & Research Auth	1,204.80	
Personnel Administration	607.11	
Recreation And Parks	1,824.68	
Banff Club Ski		10,374.40
Tourism And Small Business	10,374.40	

Banff Park Lodge		22,272.38
Agriculture	725.17	
Education	95.00	
Environment	245.00	
Executive Council - General	17,353.19	
Federal & Intergovt Affairs	70.00	
Oil Sands Tech & Research Auth	3,459.97	
Recreation And Parks	324.05	
Banff School Of Advanced Management		6,000.00
Oil Sands Tech & Research Auth	6,000.00	
Banff Springs Hotel		23,736.95
Agriculture	792.20	
Alcoholism & Drug Abuse Comm	331.20	
Attorney General	3,323.65	
Economic Development	1,366.40	
Executive Council - General	4,765.40	
Federal & Intergovt Affairs	55.50	
Labour	2,136.80	
Public Works Supply & Services	93.00	
Tourism And Small Business	10,872.80	
Banfp Design Group Ltd		10,647.12
Public Works Supply & Services	10,647.12	
Bank Of British Columbia		75,267.59
Advanced Education	75,267.59	
Bank Of Montreal		890,622.88
Advanced Education	889,328.56	
Labour	350.00	
Manpower	40.00	
Public Affairs Bureau	155.00	
Solicitor General	627.00	
Treasury	122.32	
Bank Of Montreal Leasing Corporation		37,622.72
Agriculture	7,865.12	
Attorney General	2,137.30	
Consumer & Corporate Affairs	1,636.61	
Education	3,863.55	
Energy & Natural Resources	5,243.37	
Public Works Supply & Services	928.05	
Solicitor General	6,491.02	
Transportation	3,141.03	
Treasury	6,316.67	
Bank Of Nova Scotia		308,935.03
Advanced Education	305,634.65	
Consumer & Corporate Affairs	69.35	
Treasury	3,231.03	
Bankert Alma		18,835.37
Social Services & Comm Health	18,835.37	
Banner Engineering Ltd		90,075.52
Energy & Natural Resources	90,075.52	
Bannerman Benita R		5,749.45
Social Services & Comm Health	5,749.45	
Bannister Hank		42,128.15
PWS & S Revolving Fund	42,128.15	
Bannister Pipelines		33,134.10
Environment	314.10	
Transportation	32,820.00	
Bar Equipment Sales Ltd		28,134.75
Transportation	28,134.75	
Bar X H Aviation Ltd		6,800.10
Agriculture	118.40	
Energy & Natural Resources	1,368.14	
Environment	2,317.40	
PWS & S Revolving Fund	1,309.26	
Recreation And Parks	292.50	
Social Services & Comm Health	1,394.40	
Barabash Transport Ltd		6,617.79
Transportation	6,617.79	
Baramy Investments Ltd		31,498.47
Public Works Supply & Services	31,498.47	
Barbara Graphics & Type Ltd		20,934.48
Advanced Education	836.00	
Agriculture	2,365.25	
Alcoholism & Drug Abuse Comm	1,080.73	
Consumer & Corporate Affairs	276.00	
Disaster Services	364.50	
Economic Development	332.00	
Education	3,748.00	
Energy & Natural Resources	975.00	
Environment	95.00	
Hospitals & Medical Care	157.00	
Municipal Affairs	636.00	
Native Affairs	78.50	
Public Affairs Bureau	8,709.50	
Recreation And Parks	713.50	
Social Services & Comm Health	40.00	
Transportation	355.50	
Utilities & Telecommunications	27.00	
Workers' Health, Safety & Comp	145.00	
Barbeau Joanne		5,687.00
Energy & Natural Resources	5,687.00	
Barber Ellis Of Canada Ltd		192,199.08
Advanced Education	7,363.46	
Agriculture	2,063.39	
Attorney General	41,642.54	
Chief Electoral Officer	1,313.70	
Consumer & Corporate Affairs	41.43	
Culture	142.25	
Education	6,943.63	
Energy & Natural Resources	8,332.15	
Environment	1,464.56	
Executive Council - General	1,135.87	
Hlth & Soc Serv Prof & Occup	37.13	
Hospitals & Medical Care	287.80	
Housing	414.54	
Labour	221.66	
Manpower	53.04	
Municipal Affairs	924.44	
Office Of The Auditor General	355.63	
Oil Sands Tech & Research Auth	103.36	
Personnel Administration	31.82	
Public Affairs Bureau	810.58	
Public Works Supply & Services	794.77	
PWS & S Revolving Fund	55,913.19	
Recreation And Parks	94.54	
School Book Branch	920.80	
Social Services & Comm Health	562.53	
Tourism And Small Business	58,863.02	
Transportation	197.07	
Treasury	443.55	
Utilities & Telecommunications	726.63	
Barber Industries		5,470.15
Advanced Education	2,910.30	
Environment	1,997.85	
Transportation Revolving Fund	562.00	
Barber Land & Cattle Co Ltd		51,400.00
Transportation Revolving Fund	51,400.00	
Barcol Door Ltd		13,764.96
Public Works Supply & Services	13,187.15	
PWS & S Revolving Fund	577.81	
Bardon Trucking Ltd		12,525.04
Recreation And Parks	1,403.88	
Transportation	11,121.16	
Bargain Finder Press		5,349.00
Public Works Supply & Services	5,349.00	
Barich Auto Body		7,925.45
Transportation	470.00	
Transportation Revolving Fund	1,207.10	
Treasury	6,248.35	
Barjac Construction Management Ltd		213,931.35
Public Works Supply & Services	213,931.35	
Barnaby Mrs Denise		10,941.00
Social Services & Comm Health	10,941.00	
Barnell Loft Ltd		8,008.80
Advanced Education	7,478.11	
Education	14.43	
School Book Branch	516.26	
Barnes Ann		12,064.60
Social Services & Comm Health	12,064.60	
Barnes D		9,162.61
PWS & S Revolving Fund	9,162.61	
Barnes David		30,525.00
PWS & S Revolving Fund	30,525.00	
Barnes Dr P		10,894.72
Attorney General	10,760.72	
Workers' Health, Safety & Comp	134.00	
Barnes Margaret		5,580.00
Education	5,580.00	
Barnes Security Services Ltd		47,714.04
Oil Sands Tech & Research Auth	656.30	
Social Services & Comm Health	47,057.74	
Barnett Treharne Yates Ltd		346,857.83
Education	25,000.00	
Hospitals & Medical Care	209,496.70	
Public Works Supply & Services	112,361.13	
Barneys Trucking Ltd		10,807.38
Transportation	10,807.38	
Baroid Of Canada Ltd		5,003.32
Energy & Natural Resources	63.37	
Environment	4,939.95	
Baron Art		9,816.76
Transportation	5,042.96	
Transportation Revolving Fund	4,773.80	
Baron Data		374,549.49
Attorney General	153,144.69	
PWS & S Revolving Fund	221,404.80	

Baron Evelyn		7,068.14
Social Services & Comm Health	7,068.14	
Baron Herold		9,168.00
Transportation	9,168.00	
Baron Moving & Warehousing Ltd		41,597.46
Attorney General	2,618.32	
Education	990.54	
Energy & Natural Resources	15,745.39	
Labour	8,209.69	
Recreation And Parks	2,857.76	
Social Services & Comm Health	7,200.27	
Solicitor General	3,975.49	
Baron Transport		52,175.39
Energy & Natural Resources	79.00	
Transportation	52,096.39	
Barons Eureka Warner Health Unit		92,001.31
Public Works Supply & Services	91,682.55	
Social Services & Comm Health	318.76	
Barr Construction 1974 Ltd		360,922.59
Public Works Supply & Services	360,922.59	
Barrass Mr & Mrs Clayton		5,954.40
Transportation	5,954.40	
Barrel Taxi Ltd		20,914.55
Social Services & Comm Health	20,914.55	
Barrett & Johnson Architects Ltd		8,824.89
Public Works Supply & Services	8,824.89	
Barrett Gordon W		8,960.00
Education	8,960.00	
Barrett Pamela Trainor		7,034.00
Legislative Assembly	7,034.00	
Barrhead District Co-op Ltd		17,568.31
Agriculture	248.78	
Alcoholism & Drug Abuse Comm	49.30	
Education	920.84	
Energy & Natural Resources	8,044.00	
Environment	159.75	
Public Works Supply & Services	1,181.07	
PWS & S Revolving Fund	13.00	
Recreation And Parks	397.12	
Social Services & Comm Health	394.73	
Transportation	5,860.32	
Transportation Revolving Fund	84.30	
Treasury	215.10	
Barrhead Electric Ltd		9,070.92
Agriculture	1,688.28	
Energy & Natural Resources	1,157.75	
Legislative Assembly	199.00	
Public Works Supply & Services	4,665.19	
Transportation	376.50	
Transportation Revolving Fund	984.20	
Barrhead Glass & Mirror Ltd		9,133.26
Education	248.00	
Energy & Natural Resources	787.85	
Public Works Supply & Services	803.72	
Recreation And Parks	150.00	
School Book Branch	18.50	
Social Services & Comm Health	200.00	
Transportation	192.40	
Transportation Revolving Fund	6,732.79	
Barrhead Inn		12,213.25
Agriculture	1,028.50	
Recreation And Parks	960.00	
Tourism And Small Business	87.00	
Transportation	9,535.38	
Transportation Revolving Fund	602.37	
Barrhead Machine & Welding Ltd		20,629.95
Agriculture	656.40	
Energy & Natural Resources	67.45	
Public Works Supply & Services	285.75	
Recreation And Parks	563.00	
Transportation	6,441.75	
Transportation Revolving Fund	12,601.60	
Water Resources Revolving Fund	14.00	
Barrhead Savings & Credit Union Ltd		7,165.70
Solicitor General	7,165.70	
Barrhead Transit Mix Ltd		8,920.55
Recreation And Parks	2,673.00	
Transportation	6,247.55	
Barrhead Truck Ltd		5,572.82
Agriculture	116.85	
Education	1,232.56	
Municipal Affairs	15.55	
Public Works Supply & Services	176.85	
PWS & S Revolving Fund	174.57	
Social Services & Comm Health	58.00	
Solicitor General	56.78	
Transportation	1,075.75	
Transportation Revolving Fund	2,665.91	
Barrhead Veterinary Services		5,088.81
Agriculture	5,053.81	
Energy & Natural Resources	35.00	
Barricade Illumination Service		17,539.60
Transportation	17,539.60	
Barrie Cubbon Advertising		8,623.44
PWS & S Revolving Fund	8,623.44	
Barroll Arlene		12,173.00
Transportation	12,173.00	
Barry Biggar Trucking		21,911.55
Transportation	21,911.55	
Barry Johns Architect Ltd		109,624.70
Public Works Supply & Services	109,624.70	
Barry Pendergast Architect Ltd		9,445.70
Hospitals & Medical Care	9,445.70	
Barry Smith Systemswriter Services Ltd		55,500.00
Energy & Natural Resources	15,950.00	
Public Works Supply & Services	11,550.00	
Treasury	28,000.00	
Barry W Ramer & Partners Ltd		75,907.50
Energy & Natural Resources	75,007.50	
Treasury	900.00	
Barrys Plumbing & Gas Fitting		13,866.13
Advanced Education	42.50	
Energy & Natural Resources	3,723.57	
Public Works Supply & Services	7,103.27	
PWS & S Revolving Fund	863.73	
Recreation And Parks	842.98	
Transportation	948.30	
Transportation Revolving Fund	341.78	
Barsness Raymond H		20,521.18
Transportation	20,521.18	
Barsukoff Alex		5,344.84
Transportation	5,344.84	
Bartee Vern		10,952.85
Public Serv Emp Relations Bd	10,952.85	
Barteski Mrs Sylvia		13,432.45
Social Services & Comm Health	13,432.45	
Bartle & Gibson Co Ltd		51,478.69
Agriculture	1,013.42	
Energy & Natural Resources	2,846.54	
Environment	2,501.41	
Public Affairs Bureau	166.81	
Public Works Supply & Services	23,897.74	
PWS & S Revolving Fund	15,000.97	
Recreation And Parks	4,337.23	
Transportation	963.56	
Transportation Revolving Fund	751.01	
Barton Aschman Associates Ltd		8,136.93
Transportation	8,136.93	
Barton Mrs Pierina R		9,030.00
Social Services & Comm Health	9,030.00	
Bartsch Dick		5,774.77
Transportation	5,774.77	
Basaraba Ronald		18,201.05
Energy & Natural Resources	18,201.05	
Base-Fort Security Group Ltd		23,459.85
Environment	7,848.16	
Solicitor General	15,611.69	
Baseline Construction Co Ltd		5,950.00
Treasury	5,950.00	
Basic Hydraulics		43,750.00
Transportation Revolving Fund	43,750.00	
Basic Transport Ltd		15,938.14
Advanced Education	692.07	
Attorney General	41.00	
Education	74.10	
Energy & Natural Resources	4,059.04	
Labour	23.90	
Manpower	127.05	
Public Works Supply & Services	483.50	
PWS & S Revolving Fund	4,172.66	
Social Services & Comm Health	172.18	
Solicitor General	157.10	
Transportation	4,017.60	
Transportation Revolving Fund	1,917.94	
Basnett Brothers Construction Ltd		26,167.79
Energy & Natural Resources	1,524.15	
Transportation	24,643.64	
Bass Jackie & John		18,087.95
Social Services & Comm Health	18,087.95	
Bassett Robert C		36,666.80
Transportation	36,666.80	
Bastell Ray J		7,495.00
PWS & S Revolving Fund	7,495.00	

Bastien Andy		40,045.50
Transportation	40,045.50	
Bastien Arthur		8,066.07
Transportation	8,066.07	
Bastien Bernard		17,394.27
Transportation	17,394.27	
Bates Peggy Betty		44,318.51
Social Services & Comm Health	44,318.51	
Batkes Trucking		54,305.01
Transportation	54,305.01	
Batoni Bowlen Enterprises Ltd		329,819.65
Public Works Supply & Services	329,819.65	
Batoni Structures 1979 Ltd		1,168,647.75
Transportation	1,122,912.75	
Transportation Revolving Fund	45,735.00	
Batra Construction Ltd		19,953.22
Energy & Natural Resources	2,862.60	
Public Works Supply & Services	101.78	
Recreation And Parks	954.84	
Transportation	3,002.00	
Utilities & Telecommunications	13,032.00	
Battelle Columbus Laboratories		157,121.05
Attorney General	121.05	
Economic Development	157,000.00	
Battle River Holdings Manning Ltd		100,748.60
Energy & Natural Resources	14,269.35	
Transportation	86,479.25	
Batycky Carol M		5,402.60
Education	3,526.35	
Environment	1,876.25	
Batyski Leo		16,527.22
Transportation	16,527.22	
Bauder David & Shirley		12,903.40
Social Services & Comm Health	12,903.40	
Bauer Carl		21,243.20
Transportation	21,243.20	
Bauer Elmer A		6,310.53
Transportation	6,310.53	
Bauman Darrell W		24,899.30
Energy & Natural Resources	315.90	
Transportation	24,583.40	
Bauman Doreen		11,618.55
Social Services & Comm Health	11,618.55	
Baumgart Adolf & Johanna		24,445.00
Transportation Revolving Fund	24,445.00	
Bay Parkade		124,800.00
Public Works Supply & Services	124,800.00	
Bay Western Div Northern Stores		214,170.24
Advanced Education	135.92	
Agriculture	1,266.78	
Alcoholism & Drug Abuse Comm	56.96	
Attorney General	181.92	
Consumer & Corporate Affairs	838.43	
Culture	2,346.23	
Culture Revolving Fund	165.00	
Economic Development	444.99	
Education	113.89	
Energy & Natural Resources	116,622.45	
Environment	285.95	
Executive Council - General	1,182.00	
Federal & Intergovt Affairs	1,469.49	
Labour	860.98	
Legislative Assembly	61.97	
Manpower	569.42	
Municipal Affairs	5.95	
Native Affairs	166.20	
Personnel Administration	352.54	
Public Works Supply & Services	677.27	
PWS & S Revolving Fund	899.00	
Recreation And Parks	297.38	
Social Services & Comm Health	84,027.11	
Solicitor General	183.63	
Tourism And Small Business	79.93	
Transportation	707.18	
Utilities & Telecommunications	5.49	
Water Resources Revolving Fund	95.26	
Workers' Health, Safety & Comp	70.92	
Baydala Audiocom Systems Ltd		83,789.53
Public Works Supply & Services	83,789.53	
Baydala Drug		7,048.10
Social Services & Comm Health	6,695.50	
Transportation	352.60	
Baydala Equipment Leasing		219,544.94
Public Works Supply & Services	219,544.94	
Bayley Barry		7,000.00
Culture	7,000.00	
Baytemp Properties Ltd		17,178.01
Public Works Supply & Services	17,178.01	
Bazeley Mary & David		17,824.20
Social Services & Comm Health	17,824.20	
Be Ja Salvage Co Ltd		58,970.70
Environment	58,970.70	
Be Tee Be Oilfield Services Ltd		9,689.06
Transportation	9,689.06	
Beach Bros Floor Coverings Ltd		70,712.29
Public Works Supply & Services	66,952.79	
PWS & S Revolving Fund	3,759.50	
Beacon Tower Electronics Ltd		6,065.03
Energy & Natural Resources	3,852.65	
Public Works Supply & Services	2,183.50	
Solicitor General	28.88	
Beairsto Stewart Weir Engineering Ltd		160,476.34
Recreation And Parks	9,774.50	
Transportation	150,701.84	
Beak Consultants Ltd		256,745.56
Energy & Natural Resources	157,325.04	
Environment	99,420.52	
Beamish Cat Service 1981 Ltd		600,273.87
Transportation	600,273.87	
Bear Spike Holdings Ltd		6,552.79
Advanced Education	925.56	
Recreation And Parks	2,415.00	
Social Services & Comm Health	3,212.23	
Bearing & Transmission Ltd		7,921.40
Public Works Supply & Services	5,204.00	
Transportation Revolving Fund	2,717.40	
Bearing Supply & Service Canada Ltd		33,314.63
Culture	732.48	
Energy & Natural Resources	60.45	
Environment	472.90	
Public Works Supply & Services	1,496.07	
PWS & S Revolving Fund	509.51	
Solicitor General	125.60	
Transportation Revolving Fund	29,880.72	
Water Resources Revolving Fund	36.90	
Bearisto Colvin		6,016.57
Solicitor General	6,016.57	
Beatson Finlayson & Partners Architects		9,246.92
Public Works Supply & Services	9,246.92	
Beatty Al & Ilse		180,336.63
Social Services & Comm Health	180,336.63	
Beauchamp Larry		9,674.60
Education	9,474.60	
Transportation	200.00	
Beaudet Paul		11,918.85
Transportation	11,918.85	
Beaudin Joanne		47,980.00
Treasury	47,980.00	
Beaudoin Claude		20,508.25
Energy & Natural Resources	20,508.25	
Beaudoin Claude & Maurice		28,791.00
Energy & Natural Resources	28,791.00	
Beaudoin Contracting		13,199.80
Energy & Natural Resources	13,199.80	
Beaudoin Real		232,948.03
Energy & Natural Resources	124,979.40	
Transportation	107,968.63	
Beaulieu Barb		8,305.11
Social Services & Comm Health	8,305.11	
Beaumont Electronics		121,440.56
Agriculture	7,160.00	
Attorney General	7,852.36	
Education	11,333.00	
Energy & Natural Resources	46,335.20	
PWS & S Revolving Fund	9,884.00	
Recreation And Parks	33,358.00	
Social Services & Comm Health	5,098.00	
Tourism And Small Business	420.00	
Beaumont Proctor		77,284.94
Attorney General	1,077.91	
Social Services & Comm Health	2,560.50	
Transportation	73,646.53	
Beaunoyer Lionel & Denise		18,626.82
Social Services & Comm Health	18,626.82	
Beaunoyer Mrs Florence J M		9,916.92
Social Services & Comm Health	9,916.92	
Beaupre G R		27,860.00
Agriculture	360.00	
Transportation Revolving Fund	27,500.00	

Beaver Foods Ltd		226,128.53
Advanced Education	155.00	
Agriculture	3,289.46	
Attorney General	3.60	
Economic Development	109.00	
Education	73.80	
Executive Council - General	77.30	
Labour	16.00	
Native Affairs	255.75	
Oil Sands Tech & Research Auth	650.50	
Personnel Administration	24.00	
Public Works Supply & Services	2,416.00	
PWS & S Revolving Fund	1,130.65	
Recreation And Parks	15.60	
Social Services & Comm Health	217,881.87	
Solicitor General	30.00	
Beaver Jean		7,966.80
Social Services & Comm Health	7,966.80	
Beaver Lumber Co Ltd		64,908.58
Advanced Education	3,760.85	
Agriculture	605.65	
Culture	817.51	
Education	64.79	
Energy & Natural Resources	16,225.52	
Environment	1,108.02	
Manpower	4,202.18	
Municipal Affairs	1,518.95	
Public Works Supply & Services	12,638.78	
PWS & S Revolving Fund	270.76	
Recreation And Parks	3,520.46	
Social Services & Comm Health	28.95	
Solicitor General	2,457.50	
Transportation	17,134.15	
Transportation Revolving Fund	406.53	
Water Resources Revolving Fund	147.98	
Beaver Ranch Creek Cattle		24,164.40
Energy & Natural Resources	24,164.40	
Beaver Valley Ready Mix Ltd		7,422.65
Transportation	7,422.65	
Beck Allan R		10,116.08
Transportation	10,116.08	
Beck Construction Ltd		63,712.50
Transportation	63,712.50	
Beckedorf Marlene J		5,012.40
Social Services & Comm Health	5,012.40	
Becker Andrew		15,751.80
Transportation	15,751.80	
Becker Joseph		8,165.78
Transportation	8,165.78	
Beckman Instruments Inc		25,306.12
Agriculture	5,326.05	
Attorney General	9,122.15	
Culture	1,088.73	
Environment	6,464.64	
Public Works Supply & Services	83.12	
Workers' Health, Safety & Comp	3,221.43	
Beckman Wardrobe Co Ltd		19,796.65
Tourism And Small Business	19,796.65	
Beckmat Leaseholds Spruce Grove Ltd		38,769.20
Public Works Supply & Services	38,769.20	
Becton Dickinson Canada Inc		5,979.63
Agriculture	3,687.56	
Attorney General	1,798.60	
Energy & Natural Resources	493.47	
Bedard Louis		31,512.80
Transportation	31,512.80	
Bedard Paul E		7,007.40
Transportation	4,784.26	
Transportation Revolving Fund	2,223.14	
Beddoes Construction Co Ltd		33,239.26
Transportation	33,239.26	
Beder Holdings Ltd		43,986.68
Transportation	43,986.68	
Bee & Bee Plumbing & Heating Ltd		7,304.34
Energy & Natural Resources	6,801.60	
Public Works Supply & Services	126.00	
Transportation Revolving Fund	376.74	
Bee Clean		64,546.02
Public Works Supply & Services	50,946.02	
PWS & S Revolving Fund	13,600.00	
Bee Clean Company Of Canada Ltd		21,151.00
Public Works Supply & Services	751.00	
PWS & S Revolving Fund	20,400.00	
Bee Clean Complete Janitor Service		6,800.00
PWS & S Revolving Fund	6,800.00	
Bee Jon Bee Enterprises		43,843.39
Transportation	43,843.39	
Beeby Office Equipment Ltd		24,133.90
Attorney General	23,741.20	
School Book Branch	392.70	
Beeken Electric Ltd		8,864.50
Public Works Supply & Services	5,579.00	
Solicitor General	236.00	
Transportation	2,323.07	
Transportation Revolving Fund	726.43	
Beekman Rhea		7,560.00
Public Works Supply & Services	7,560.00	
Beer Murray		5,602.50
Energy & Natural Resources	5,602.50	
Beeton Ed		7,155.55
Energy & Natural Resources	7,155.55	
Behrends Bronze Ltd		54,486.83
Advanced Education	2,965.00	
Attorney General	1,524.00	
Culture	2,993.00	
Education	11,470.00	
Energy & Natural Resources	1,411.00	
Environment	450.00	
Federal & Intergovt Affairs	240.00	
Legislative Assembly	681.50	
Public Works Supply & Services	26,183.77	
PWS & S Revolving Fund	381.56	
Recreation And Parks	2,356.00	
Transportation	3,831.50	
Beja Salvage Co Ltd		9,950.40
Environment	9,950.40	
Bekkerus Darrel		5,400.00
Energy & Natural Resources	5,400.00	
Bela Vista Homes Construction Ltd		392,248.22
Transportation	392,248.22	
Beland Dianne		9,352.40
Attorney General	9,352.40	
Belanger Angeline F		9,207.45
Social Services & Comm Health	9,207.45	
Belanger Sherry		6,094.95
Legislative Assembly	6,094.95	
Belec Tim		7,266.05
Agriculture	754.34	
Public Affairs Bureau	6,110.75	
Social Services & Comm Health	400.96	
Belfroy Mrs Amalia C		8,807.43
Social Services & Comm Health	8,807.43	
Belick George & Percival		6,486.36
Public Works Supply & Services	6,486.36	
Bell & Howell Ltd		1,116,614.89
Advanced Education	8,384.39	
Agriculture	6,298.25	
Alcoholism & Drug Abuse Comm	502.00	
Attorney General	39,596.08	
Consumer & Corporate Affairs	30,215.05	
Culture	1,030.28	
Culture Revolving Fund	948.00	
Economic Development	560.70	
Education	7,770.42	
Energy & Natural Resources	45,992.19	
Environment	19,583.05	
Hospitals & Medical Care	60,024.53	
Labour	4,035.31	
Legislative Assembly	7,218.63	
Manpower	6,442.50	
Municipal Affairs	1,748.36	
Public Works Supply & Services	26,384.31	
PWS & S Revolving Fund	24,061.73	
Recreation And Parks	2,501.12	
School Book Branch	274,296.11	
Social Services & Comm Health	110,021.47	
Solicitor General	328,097.12	
Transportation	11,895.06	
Transportation Revolving Fund	65.85	
Treasury	96,977.87	
Utilities & Telecommunications	837.66	
Workers' Health, Safety & Comp	1,126.85	
Bell Backhoe Co		5,134.20
Public Works Supply & Services	5,134.20	
Bell Bernece		60,554.40
Social Services & Comm Health	60,554.40	
Bell Canada		38,964.36
Agriculture	262.88	
Economic Development	191.05	
Federal & Intergovt Affairs	16,101.29	
Manpower	2,049.56	
Public Affairs Bureau	1,077.45	
Public Works Supply & Services	18,644.90	
Recreation And Parks	637.23	

Bell Dennis H		6,857.20
Transportation	6,857.20	
Bell Dr Gordon I		13,075.00
Solicitor General	13,075.00	
Bell Glenna M		11,473.50
Social Services & Comm Health	11,473.50	
Bell Helicopter Div Of Textron Canada Ltd		153,607.75
PWS & S Revolving Fund	153,607.75	
Bell Helicopter Textron Inc		1,271,140.17
PWS & S Revolving Fund	1,271,140.17	
Bell James J		17,427.83
Housing	17,427.83	
Bell Northern Research Ltd		8,500.00
Public Works Supply & Services	8,500.00	
Bell Pole Company Ltd		87,496.65
Recreation And Parks	4,946.00	
Transportation Revolving Fund	82,550.65	
Bell Spotowski Architects Ltd		6,384.64
Culture	6,360.00	
Public Works Supply & Services	24.64	
Belland Norman		7,018.45
Transportation	7,018.45	
Bellerose Edward Lawrence		164,694.15
Public Works Supply & Services	164,694.15	
Bellerose Ida		7,827.50
Social Services & Comm Health	7,827.50	
Bellerose Joan P		12,834.70
Social Services & Comm Health	12,834.70	
Bellrose Cecil		11,457.12
Transportation	11,457.12	
Belokrinicev Brenda		8,210.00
Culture	8,210.00	
Belt Donald S		15,960.00
Public Works Supply & Services	1,440.00	
PWS & S Revolving Fund	14,520.00	
Belvedere Janitorial Services Ltd		9,540.00
PWS & S Revolving Fund	9,540.00	
Belyea A Frank		5,487.16
Environment	5,487.16	
Ben Morris Trucking		9,894.90
Energy & Natural Resources	896.95	
Transportation	8,088.90	
Transportation Revolving Fund	909.05	
Benart Cravat Ltd		5,083.95
Culture Revolving Fund	56.40	
Energy & Natural Resources	832.00	
Public Works Supply & Services	33.84	
PWS & S Revolving Fund	1,128.00	
Recreation And Parks	201.63	
Solicitor General	2,832.08	
Benchuk Construction Ltd		48,946.71
Energy & Natural Resources	13,694.25	
Transportation	35,252.46	
Bencz Michael & Marjorie		5,424.77
Social Services & Comm Health	5,424.77	
Bender Gayle C		6,119.00
Social Services & Comm Health	6,119.00	
Bendrien Fritz S		5,826.60
Transportation	5,826.60	
Benio Mrs Muriel A		14,097.10
Social Services & Comm Health	14,097.10	
Beniuk Carl & Adeline		17,637.50
Energy & Natural Resources	17,637.50	
Beniuk Harry		9,249.62
Energy & Natural Resources	5,305.62	
Transportation Revolving Fund	3,944.00	
Benner F		7,832.80
Social Services & Comm Health	7,832.80	
Benner Wilfred		5,442.93
Transportation	5,442.93	
Bennett & Emmott Ltd		36,939.50
Advanced Education	115.75	
Environment	6,126.30	
Public Works Supply & Services	8,837.64	
Recreation And Parks	3,985.46	
Transportation Revolving Fund	6,888.17	
Treasury	10,986.18	
Bennett & White Western Ltd		1,760,657.36
Public Works Supply & Services	1,760,657.36	
Bennett Glass		24,483.50
Energy & Natural Resources	6,760.08	
Environment	42.14	
Public Works Supply & Services	14,392.77	
PWS & S Revolving Fund	1,271.43	
Recreation And Parks	1,122.44	
Transportation Revolving Fund	820.50	
Water Resources Revolving Fund	74.14	
Bennett Jones Barristers & Solicitors		435,830.35
Attorney General	71,347.16	
Energy & Natural Resources	3,910.00	
Social Services & Comm Health	1,549.71	
Transportation	357,947.83	
Treasury	1,075.65	
Bennett Mr & Mrs Marilyn		8,133.00
Social Services & Comm Health	8,133.00	
Bennett William		33,707.51
Transportation	33,707.51	
Bennys Construction		10,132.33
Transportation	10,132.33	
Bens Office Machines		11,332.22
Agriculture	4,350.66	
Alcoholism & Drug Abuse Comm	-17.82	
Energy & Natural Resources	27.50	
Municipal Affairs	35.00	
Public Works Supply & Services	18.67	
Recreation And Parks	70.00	
Social Services & Comm Health	6,758.21	
Transportation	90.00	
Benson Bruce B		5,328.00
Transportation	5,328.00	
Benson Jean		9,541.20
Social Services & Comm Health	9,541.20	
Benson N		47,263.65
Energy & Natural Resources	6,400.50	
Transportation	40,863.15	
Bentz Marion Elsie		10,841.75
Education	10,841.75	
Bentz Mr & Mrs Robert		29,535.60
Social Services & Comm Health	29,535.60	
Benys Medicine Hat Ltd		33,201.57
PWS & S Revolving Fund	14,632.00	
Recreation And Parks	3,645.98	
Transportation Revolving Fund	53.30	
Treasury	14,870.29	
Beranek Kenneth Gordon		27,106.00
Transportation Revolving Fund	27,106.00	
Berard Mike & Mabel		14,426.98
Social Services & Comm Health	14,426.98	
Bercan Holdings Ltd		357,179.35
Public Works Supply & Services	357,179.35	
Beres Ricky & Corrienne		6,283.40
Social Services & Comm Health	6,283.40	
Bereska T		9,535.00
Legislative Assembly	9,535.00	
Berezuk Mary		25,200.00
Transportation	25,200.00	
Berg David		53,840.77
Transportation	45,357.55	
Transportation Revolving Fund	8,483.22	
Berg Gary		139,396.70
Transportation	139,396.70	
Berg Jerry Blair		5,274.39
Transportation	5,274.39	
Berg Norris & Heather		23,593.32
Social Services & Comm Health	23,593.32	
Berg W G		33,317.15
Environment	28.00	
Solicitor General	33,289.15	
Bergen General Store 1976		9,297.14
Energy & Natural Resources	8,994.11	
Transportation Revolving Fund	303.03	
Bergen Peter		55,919.52
Transportation	55,919.52	
Bergen Ronald J		7,587.55
Transportation	7,587.55	
Berglund Melvin & Lorraine		44,094.80
Social Services & Comm Health	44,094.80	
Bergman Robert & Jill		13,740.00
Social Services & Comm Health	13,740.00	
Bergman Structures Ltd		13,505.27
Public Works Supply & Services	13,505.27	
Bergseth Harold		40,507.48
Transportation	31,381.93	
Transportation Revolving Fund	9,125.55	

Bergstrom Christl		8,600.93
Social Services & Comm Health	8,600.93	
Berja Meter & Controls Ltd		20,559.25
Public Works Supply & Services	17,930.95	
Transportation Revolving Fund	2,628.30	
Bernard Dean		8,265.45
Attorney General	8,265.45	
Bernard Transport Ltd		9,032.50
Agriculture	183.85	
Alcoholism & Drug Abuse Comm	17.10	
Attorney General	746.40	
Education	1,618.60	
Energy & Natural Resources	1,947.16	
Public Works Supply & Services	21.70	
PWS & S Revolving Fund	2,179.16	
Recreation And Parks	31.85	
Social Services & Comm Health	165.60	
Solicitor General	448.86	
Tourism And Small Business	250.64	
Transportation	195.95	
Transportation Revolving Fund	1,225.63	
Bernauer Colleen		7,883.01
Social Services & Comm Health	7,883.01	
Bernier Carolyn L		10,642.40
Social Services & Comm Health	10,642.40	
Berntsen Mrs Janet		15,819.52
Social Services & Comm Health	15,819.52	
Berntson David		6,067.32
Agriculture	6,067.32	
Berry Mrs Marion		9,726.03
Social Services & Comm Health	9,726.03	
Berschts		206,426.88
Advanced Education	1,923.75	
Energy & Natural Resources	1,495.80	
PWS & S Revolving Fund	122,356.76	
Social Services & Comm Health	66,465.30	
Solicitor General	14,185.27	
Bert Boyson Water Rights Consulting Ltd		29,997.50
Environment	29,997.50	
Bert Pratch Construction Ltd		19,066.79
Public Works Supply & Services	19,066.79	
Bertagnolli Frank		15,687.25
Transportation	15,687.25	
Berube Eugene		8,700.81
Advanced Education	8,700.81	
Berube Leonard		10,422.00
Attorney General	10,422.00	
Bervona Development Corp Ltd		39,952.02
Legislative Assembly	3,000.00	
Public Works Supply & Services	36,952.02	
Berwyn Sales Ltd		9,583.10
Culture	1,606.31	
Solicitor General	1,207.20	
Transportation	1,379.43	
Transportation Revolving Fund	5,390.16	
Beryl M Ross Executrix Of Roy Schroter Estate		99,943.32
Transportation	99,943.32	
Best Appliances Ltd		5,642.95
Agriculture	705.00	
Energy & Natural Resources	540.00	
Public Works Supply & Services	1,328.00	
Social Services & Comm Health	1,164.95	
Transportation	1,905.00	
Best Cleaners & Contractors Ltd		306,218.86
Public Works Supply & Services	305,543.86	
PWS & S Revolving Fund	675.00	
Best Donald A		41,941.19
Oil Sands Tech & Research Auth	41,941.19	
Best Theatre Supply		8,219.75
Culture	7,035.75	
Public Works Supply & Services	153.00	
Solicitor General	1,031.00	
Best Truck Service & Automotive Ltd		6,218.19
Energy & Natural Resources	4,007.26	
Solicitor General	1,041.74	
Water Resources Revolving Fund	1,169.19	
Best Western Flamingo Terrace		7,142.00
Environment	1,120.00	
Tourism And Small Business	70.00	
Transportation	5,952.00	
Bestwood Builders Ltd		7,205.02
Culture	5,575.02	
Public Works Supply & Services	1,630.00	
Beta Surveys Ltd		18,293.35
Environment	6,052.50	
Transportation	12,240.85	
Betlamini Daphne		10,338.84
Culture	10,338.84	
Beton Structures Ltd		187,650.00
Public Works Supply & Services	187,650.00	
Betsy Bee Foods Ltd		5,860.21
Energy & Natural Resources	3,269.35	
Transportation	2,590.86	
Bettcher Mrs Dagmar O		17,791.30
Social Services & Comm Health	17,791.30	
Bettenson Bros Trucking Ltd		14,358.08
Transportation	14,358.08	
Bettensons Cartage Co Ltd		19,591.81
Public Works Supply & Services	17,991.81	
Transportation Revolving Fund	1,600.00	
Bettensons Sand & Gravel		8,478.24
Public Works Supply & Services	7,796.24	
PWS & S Revolving Fund	52.00	
Recreation And Parks	630.00	
Betts Mrs Bernice O		7,459.60
Social Services & Comm Health	7,459.60	
Beukema George & Susan		5,430.00
Social Services & Comm Health	5,430.00	
Bevan David		6,603.74
Culture	6,603.74	
Bevan Hagen Halbert & Ginet		29,950.00
Office Of The Auditor General	29,950.00	
Bevans Ruby M		8,363.85
Social Services & Comm Health	8,363.85	
Beverly Bakery Ltd		12,808.17
Education	2,447.05	
Social Services & Comm Health	10,361.12	
Beverly Day Care Centre		5,829.00
Social Services & Comm Health	5,829.00	
Bews Construction Ltd		118,552.31
Environment	18,182.20	
Transportation	100,370.11	
Bezanson Kevin W		7,767.00
Energy & Natural Resources	4,480.00	
PWS & S Revolving Fund	3,287.00	
Bhavra Drafting Services Ltd		153,377.68
Environment	153,377.68	
Biard Mrs Rita		8,958.95
Social Services & Comm Health	8,958.95	
Biberhofer Heidi		21,943.61
Environment	21,943.61	
Bice Brothers Landscaping		5,870.70
Transportation	5,870.70	
Bice Gravel		6,375.00
Environment	6,375.00	
Bichel Dennis		18,947.98
Agriculture	18,947.98	
Biddell Betty		13,045.00
Hospitals & Medical Care	13,045.00	
Biegel Curtis Gerard		5,341.30
Transportation	5,341.30	
Bielech Jean Paul		13,186.30
Energy & Natural Resources	13,186.30	
Bielopocky Edward E		28,027.69
Transportation	18,575.23	
Transportation Revolving Fund	9,452.46	
Biermann Fred		70,000.00
Transportation Revolving Fund	70,000.00	
Big C Courier		11,133.35
Culture	610.00	
PWS & S Revolving Fund	10,523.35	
Big Country Gas Co-op		34,775.84
Public Works Supply & Services	27,613.02	
Transportation	3,130.00	
Treasury	4,032.82	
Big Foot Contractors Ltd		197,538.69
Transportation	197,538.69	
Big Iron Drilling Ltd		12,881.50
Energy & Natural Resources	12,881.50	
Big Island Construction		156,723.75
Public Works Supply & Services	156,723.75	
Big J Contracting Ltd		132,882.75
Transportation	132,882.75	
Big O Drain Tile Co Ltd		46,968.08
Environment	144.40	
Recreation And Parks	1,601.90	
Transportation	45,221.78	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Big Quill Drilling Ltd		45,082.61
Municipal Affairs	45,082.61	
Big Rig Collision Repair		21,475.73
Treasury	21,475.73	
Big Rock Trucking Ltd		22,116.60
Transportation	22,116.60	
Big Steel Industries Calgary Ltd		55,099.50
Agriculture	10.00	
Energy & Natural Resources	70.00	
PWS & S Revolving Fund	55,019.50	
Big Valley Boys Ranch		50,724.34
Social Services & Comm Health	50,474.34	
Transportation	250.00	
Big Valley Collision		5,221.90
Energy & Natural Resources	206.00	
Public Works Supply & Services	141.00	
Recreation And Parks	513.00	
Solicitor General	2,006.00	
Treasury	2,355.90	
Big Valley Construction		90,155.95
Transportation	90,155.95	
Big 5 Contracting Ltd		9,819.00
Energy & Natural Resources	9,819.00	
Bigelow Barry		16,750.08
Transportation	16,750.08	
Bigelow Colleen		21,837.10
Social Services & Comm Health	21,837.10	
Bigelow Fowler Clinic		10,853.50
Social Services & Comm Health	1,619.70	
Solicitor General	9,233.80	
Bigelow Judith		19,753.08
Social Services & Comm Health	19,753.08	
Bigelow Mrs Hellen		17,783.25
Social Services & Comm Health	17,783.25	
Bigelow Raymond P		43,560.02
Transportation	43,560.02	
Biggs Thomas K		45,117.89
Public Serv Emp Relations Bd	4,475.59	
Transportation	40,642.30	
Bigsby Hugh		13,669.00
Energy & Natural Resources	13,669.00	
Bigstone Cree Band		146,118.50
Transportation	146,118.50	
Bilick Hauling Ltd		16,817.98
Transportation	16,817.98	
Bill Bomphe Trucking Ltd		6,183.85
Transportation	6,183.85	
Bill Boucock Architects Partnership		229,967.93
Public Works Supply & Services	229,967.93	
Bill Gray Construction		19,116.06
Energy & Natural Resources	772.00	
Transportation	18,344.06	
Bill Jenkins Enterprises Ltd		11,462.33
Energy & Natural Resources	685.00	
Transportation	9,769.38	
Transportation Revolving Fund	1,007.95	
Bill Knight Contract Flooring Edmonton Ltd		17,099.80
Culture	690.40	
Public Works Supply & Services	15,011.80	
Recreation And Parks	89.60	
Social Services & Comm Health	1,308.00	
Bill Peebles Welding Ltd		10,557.23
Environment	540.00	
Public Works Supply & Services	10,017.23	
Bill Rooke Trucking Ltd		49,526.47
Transportation	49,526.47	
Billey Mrs Mary		18,155.00
Public Works Supply & Services	18,155.00	
Billinghurst Mrs Janet		11,808.14
Social Services & Comm Health	11,808.14	
Billingsley Mrs Phyllis		7,638.20
Social Services & Comm Health	7,638.20	
Billo Jack T		9,116.50
Public Works Supply & Services	9,116.50	
Bills Auto Body Red Deer Ltd		12,261.85
Transportation Revolving Fund	10,914.45	
Treasury	1,347.40	
Bills Earth Moving Co Ltd		92,307.18
Transportation	92,307.18	
Bills Grading Service		79,614.18
Transportation	79,614.18	
Bills Trucking		29,591.91
Transportation	29,591.91	
Bilocerkowec Mark		8,973.71
Transportation	8,973.71	
Bilodeau Alice		11,620.50
Social Services & Comm Health	11,620.50	
Bilodeau Lorraine		11,052.50
Social Services & Comm Health	11,052.50	
Bilodeau Mr & Mrs A		9,223.20
Social Services & Comm Health	9,223.20	
Bilodeau Shirley		31,641.09
Social Services & Comm Health	31,641.09	
Bilodeau Sylvia		11,362.76
Social Services & Comm Health	11,362.76	
Bilsky Ben		5,339.84
Transportation	5,339.84	
Bilyk George		13,130.20
Transportation	13,130.20	
Binder Construction Ltd		2,161,170.72
Public Works Supply & Services	2,161,170.72	
Binder Melvyh A		8,182.35
Transportation	8,182.35	
Bindery		32,035.50
Public Affairs Bureau	3,507.50	
PWS & S Revolving Fund	25,692.00	
Tourism And Small Business	1,182.00	
Workers' Health, Safety & Comp	1,654.00	
Bingham Miss Doris		7,810.00
Legislative Assembly	7,810.00	
Binks Manufacturing Company Of Canada Ltd		7,687.43
Transportation Revolving Fund	7,687.43	
Bio Quip Products		10,117.08
Agriculture	535.64	
Culture	9,581.44	
Biotechnics		45,412.75
Education	45,412.75	
Birchland Builders Ltd		7,331.75
Public Works Supply & Services	7,331.75	
Bird Building Supplies		9,434.56
Agriculture	49.14	
Energy & Natural Resources	1,373.99	
Environment	1,797.28	
Public Works Supply & Services	4,711.89	
PWS & S Revolving Fund	26.80	
Solicitor General	391.15	
Transportation	385.39	
Water Resources Revolving Fund	698.92	
Bird Construction Company Ltd		6,367.51
Culture	2,000.00	
Public Works Supply & Services	4,367.51	
Birks		5,671.10
Advanced Education	4,387.50	
Agriculture	54.50	
Culture	259.95	
Economic Development	60.00	
Executive Council - General	312.00	
Public Works Supply & Services	597.15	
Birrell William & Martha		6,820.54
Social Services & Comm Health	6,820.54	
Bischler William		7,889.14
Transportation	7,889.14	
Bishoff Ken		21,264.00
Energy & Natural Resources	21,264.00	
Bishop Marven R		41,395.29
Public Works Supply & Services	41,395.29	
Bismark Trucking Ltd		8,002.46
Transportation	8,002.46	
Bissell & Associates		36,500.00
Environment	36,500.00	
Bissell Bros Lumber Ltd		330,622.06
Energy & Natural Resources	330,485.86	
Recreation And Parks	21.00	
Transportation	115.20	
Bissets Wholesale Furniture Ltd		62,459.00
Advanced Education	8,679.60	
Energy & Natural Resources	202.00	
PWS & S Revolving Fund	36,989.25	
Recreation And Parks	2,337.85	
Social Services & Comm Health	14,250.30	
Bittner Gordon		5,938.39
Transportation	5,938.39	
Bittorf Holland & Company Architects Ltd		264,658.80
Public Works Supply & Services	264,658.80	
Bitz Margaret		21,239.42
Social Services & Comm Health	21,239.42	
Biway Auto Spring Ltd		11,770.90
Agriculture	118.07	
Recreation And Parks	83.70	
Transportation Revolving Fund	11,569.13	

Bjarnason Charlene		16,183.90
Social Services & Comm Health	16,183.90	
Bjorklund Lloyd E		29,090.05
Transportation	26,191.71	
Transportation Revolving Fund	2,898.34	
Black & Decker Canada Inc		5,157.29
Advanced Education	16.35	
Culture	283.85	
Energy & Natural Resources	198.21	
Manpower	81.90	
Municipal Affairs	39.50	
Public Works Supply & Services	1,870.97	
PWS & S Revolving Fund	39.53	
Recreation And Parks	252.34	
Solicitor General	62.18	
Transportation	124.79	
Transportation Revolving Fund	2,187.67	
Black & McDonald Ltd		5,583.72
Public Works Supply & Services	5,583.72	
Black Alexander J & Alice M		15,380.00
Transportation	15,380.00	
Black Carol		18,751.23
Social Services & Comm Health	18,751.23	
Black Cat Blades		6,970.76
Transportation Revolving Fund	6,970.76	
Black Cecil H		68,921.91
Transportation	59,170.75	
Transportation Revolving Fund	9,751.16	
Black Diamond Day Care		5,625.00
Social Services & Comm Health	5,625.00	
Black Gold Inn		12,923.90
Transportation	12,473.90	
Transportation Revolving Fund	450.00	
Black Gold Resources & Development Ltd		31,944.60
Energy & Natural Resources	733.50	
Transportation	31,211.10	
Black Hills Institute Of Geological Research Inc		72,654.79
Culture	72,654.79	
Black Les		59,637.07
Transportation	49,764.24	
Transportation Revolving Fund	9,872.83	
Blackfoot Band Tribal Administration		45,680.00
Public Works Supply & Services	480.00	
Transportation	45,200.00	
Blacklock Kerry & Toni		11,092.94
Social Services & Comm Health	11,092.94	
Blackman Dr Maurice		15,849.15
Social Services & Comm Health	15,849.15	
Blackmore Danny & Marlynne		33,804.08
Public Works Supply & Services	33,804.08	
Blackwood Hodge Equipment Limited		7,767.38
Transportation Revolving Fund	7,767.38	
Bladen Construction Ltd		44,252.63
Transportation	44,252.63	
Blades Robert		35,760.00
PWS & S Revolving Fund	35,760.00	
Blagen Dale		17,240.48
Transportation	17,240.48	
Blagen Robert D		19,228.00
Transportation	19,228.00	
Blahun Holdings Ltd		30,267.74
Transportation	30,267.74	
Blaibar Enterprises Ltd		13,617.25
Public Works Supply & Services	304.96	
Transportation	13,312.29	
Blain Ronald & Florence		7,000.00
Environment	7,000.00	
Blair Donald David & Vera Louise		5,339.76
Public Works Supply & Services	5,339.76	
Blair Excavating Ltd		7,698.00
Public Works Supply & Services	138.00	
Transportation	7,560.00	
Blair Floors & Fabrics Ltd		23,574.90
Public Works Supply & Services	22,327.90	
PWS & S Revolving Fund	1,247.00	
Blairmore I G A		6,319.29
Energy & Natural Resources	133.40	
Transportation	6,185.89	
Blakey Elaine		7,071.20
Culture	7,071.20	
Blakley Dennis T		61,520.06
Transportation	61,520.06	
Blakley Frank A		93,195.06
Transportation	93,195.06	
Blanchard Lorraine & Dennis		11,552.16
Social Services & Comm Health	11,552.16	
Blanchett Decorators Ltd		11,048.00
Public Works Supply & Services	11,048.00	
Blanchett Neon Ltd		7,819.50
Public Works Supply & Services	6,379.50	
PWS & S Revolving Fund	240.00	
Treasury	1,200.00	
Bland Dr Roger C		69,067.38
Social Services & Comm Health	69,067.38	
Blandford Decorating Ltd		16,245.00
Public Works Supply & Services	11,765.00	
PWS & S Revolving Fund	4,480.00	
Blatkewicz Glenna M V		14,187.89
Transportation	14,187.89	
Blatkewicz Mike		7,213.53
Transportation	7,213.53	
Bleau Robert & Zoe		7,087.90
Social Services & Comm Health	7,087.90	
Blevings Marie		8,120.20
Social Services & Comm Health	8,120.20	
Bliss Janet		5,180.94
Attorney General	715.60	
Culture	490.00	
Economic Development	2,080.00	
Labour	1,217.00	
Public Affairs Bureau	528.34	
Transportation	150.00	
Bliss Joanne		8,985.57
Social Services & Comm Health	8,985.57	
Blocher Belle		14,395.50
Social Services & Comm Health	14,395.50	
Block Bros Contractors Ltd		16,889.38
Public Works Supply & Services	16,889.38	
Block Shop Engine Specialist 1979 Ltd		6,983.32
Public Works Supply & Services	6,983.32	
Blocks Store		5,126.63
Agriculture	144.18	
Energy & Natural Resources	4,982.45	
Blonke Construction Ltd		23,527.18
Transportation	14,610.69	
Transportation Revolving Fund	8,916.49	
Blonke Enterprises Ltd		36,832.44
Transportation	36,832.44	
Blood Tribe Indian Reserve		140,483.96
Public Works Supply & Services	1,350.00	
Social Services & Comm Health	134.00	
Transportation	138,999.96	
Bloomfield Construction Ltd		108,063.98
Energy & Natural Resources	641.00	
Public Works Supply & Services	28,342.68	
Transportation	79,080.30	
Blowers Mrs Joyce		5,506.85
Social Services & Comm Health	5,506.85	
Blowey Henry Ltd		9,652.45
Culture	39.00	
Public Works Supply & Services	735.90	
PWS & S Revolving Fund	4,406.75	
Social Services & Comm Health	4,349.80	
Transportation	50.00	
Transportation Revolving Fund	71.00	
Blue Grass Lawn Maintenance		7,775.00
Public Works Supply & Services	7,775.00	
Blue Line Truck Service Ltd		9,072.19
Recreation And Parks	9,072.19	
Blue Pine Motel 1969 Ltd		13,808.66
Public Works Supply & Services	13,808.66	
Blue Ridge Lunch Program Assn		57,573.09
Education	57,573.09	
Blueridge Construction		8,653.15
Energy & Natural Resources	8,653.15	
Blum Gunther & Joyce S		6,013.80
Social Services & Comm Health	6,013.80	
Blumer Steven		201,820.38
Social Services & Comm Health	201,820.38	
Blundell Grahame		54,840.59
Public Affairs Bureau	54,840.59	
Boadway Land Services 1963 Ltd		5,410.95
Transportation	5,410.95	
Boardwalk Merchandise Mart Ltd		96,754.59
Public Works Supply & Services	96,754.59	
Boardwalk Merchandise Mart Ltd & Third Lehndorff Canada Ltd		107,437.40
Public Works Supply & Services	107,437.40	
Boatel Support Services Ltd		146,325.50
Environment	146,325.50	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Bob Becker Enterprises Ltd		13,357.35
Energy & Natural Resources	4,157.35	
Environment	1,400.00	
Transportation	7,800.00	
Bob Light Electric Red Deer Ltd		8,668.92
Public Works Supply & Services	3,042.72	
PWS & S Revolving Fund	5,626.20	
Bob Maddens Water Hauling		7,469.50
Public Works Supply & Services	3,749.50	
Transportation	3,720.00	
Bob Miller Trucking Ltd		30,091.40
Transportation	30,091.40	
Bob Pawluk Construction Ltd		16,295.57
Environment	16,295.57	
Bob Riddell Production Services Ltd		10,531.61
Agriculture	457.80	
Economic Development	9,923.81	
Energy & Natural Resources	150.00	
Bob Schultz Piano & Organ Co Ltd		45,416.00
Culture	45,416.00	
Bob Trechka Excavating		12,210.23
Transportation	12,210.23	
Bob's Portable Welding		8,564.42
Agriculture	1,852.32	
Water Resources Revolving Fund	6,712.10	
Bobal Equipment Ltd		154,622.04
Energy & Natural Resources	143,163.86	
Transportation	11,458.18	
Bobb Glenda		15,911.40
Social Services & Comm Health	15,911.40	
Bobinoc Vido		8,855.58
Social Services & Comm Health	8,855.58	
Boblin Mike		5,700.00
Manpower	5,700.00	
Bobrow Fieldman & Associates Corp Ltd		6,652.90
Culture	3,052.90	
Public Works Supply & Services	3,600.00	
Bobs Cat Service Ltd		65,573.15
Transportation	65,573.15	
Bobs Farm Service		5,880.34
Agriculture	2,610.04	
Labour	36.00	
Public Works Supply & Services	58.80	
Transportation	2,840.50	
Transportation Revolving Fund	335.00	
Bobs Trenching Ltd		6,435.61
Transportation	6,435.61	
Bobs Trucking		25,079.21
Recreation And Parks	5,879.25	
Transportation	19,199.96	
Bodard Gary		101,545.15
Transportation	101.545.15	
Bodard Greg		182,291.14
Transportation	169,661.70	
Transportation Revolving Fund	12,629.44	
Bodell Lewis		37,046.77
Transportation	37,046.77	
Bodie Mrs Adelaide		20,512.35
Social Services & Comm Health	20,512.35	
Bodie Mrs Virginia		14,902.20
Social Services & Comm Health	14,902.20	
Bodie Watson		6,854.13
Social Services & Comm Health	6,854.13	
Bodmer Resources Ltd		52,647.96
Municipal Affairs	52,647.96	
Bodnars Backhoe Service		43,588.05
Transportation	43,588.05	
Bodurka James M & Shirley		14,443.00
Transportation Revolving Fund	14,443.00	
Boehlig Nick John		41,004.31
Transportation	31,303.72	
Transportation Revolving Fund	9,700.59	
Boehringer Ingelheim Canada Ltd		10,328.12
Social Services & Comm Health	10,656.47	
Solicitor General	-328.35	
Boehringer Mannheim Canada Ltd		5,052.67
Agriculture	1,895.89	
Environment	2,314.03	
Social Services & Comm Health	767.25	
Workers' Health, Safety & Comp	75.50	
Boeing Computer Services Canada Ltd		32,224.10
Energy & Natural Resources	13,912.96	
PWS & S Revolving Fund	18,311.14	
Boem Holdings Ltd		7,122.48
Transportation	7,122.48	
Bogdan Bill		27,757.75
Transportation	27,757.75	
Boggiss Mrs Barbara		6,528.40
Social Services & Comm Health	6,528.40	
Bohler Steve & Annie		5,726.16
Social Services & Comm Health	5,726.16	
Boily Josephine		6,208.60
Social Services & Comm Health	6,208.60	
Boissonneault Construction & Trucking Ltd		65,813.00
Energy & Natural Resources	15,876.00	
Transportation	49,937.00	
Boisvert Armand A		11,174.36
Transportation	9,776.28	
Transportation Revolving Fund	1,398.08	
Boisvert Holdings Ltd		6,300.00
Recreation And Parks	6,300.00	
Boisvert Joe		11,644.44
Transportation	11,644.44	
Boisverts Store Ltd		65,810.75
Advanced Education	628.06	
Alcoholism & Drug Abuse Comm	217.76	
Energy & Natural Resources	21,144.85	
Manpower	223.33	
Social Services & Comm Health	41,488.05	
Transportation	2,108.70	
Bokenfohr Donald E & Paul C & Robert H		20,400.00
Transportation Revolving Fund	20,400.00	
Boldt Prof Menno		18,502.26
Social Services & Comm Health	18,502.26	
Bolin Ivar		12,743.12
Transportation	12,743.12	
Bolin R L		7,060.00
Energy & Natural Resources	7,060.00	
Bolinger Wellington Marcillous		40,600.00
Transportation Revolving Fund	40,600.00	
Bolt Supply House Ltd		16,269.24
Agriculture	15.56	
Culture	9.88	
Energy & Natural Resources	2,869.78	
Environment	461.16	
Public Works Supply & Services	2,941.74	
PWS & S Revolving Fund	179.47	
Recreation And Parks	7,060.94	
Social Services & Comm Health	74.41	
Solicitor General	46.90	
Transportation	550.61	
Transportation Revolving Fund	2,058.79	
Bolter Parish Trimble Ltd		24,774.61
Energy & Natural Resources	2,662.50	
Environment	17,520.42	
Transportation	4,591.69	
Bomar Office Systems & Equipment Ltd		56,438.48
Advanced Education	13,559.48	
Agriculture	1,226.41	
Attorney General	4,687.82	
Consumer & Corporate Affairs	424.02	
Economic Development	21.25	
Energy & Natural Resources	1,368.93	
Environment	836.55	
Hospitals & Medical Care	1,399.92	
Municipal Affairs	216.25	
Public Works Supply & Services	2,224.98	
PWS & S Revolving Fund	7,561.50	
Social Services & Comm Health	428.55	
Solicitor General	295.00	
Transportation	19,554.40	
Transportation Revolving Fund	1,297.42	
Treasury	172.00	
Utilities & Telecommunications	904.75	
Water Resources Revolving Fund	259.25	
Bomega Metals Ltd		25,500.00
Transportation Revolving Fund	25,500.00	
Bomik Construction		181,771.50
Transportation	181,771.50	
Bonafide Construction Ltd		26,427.80
Transportation	26,427.80	
Bonar & Bemis Ltd		16,316.09
Energy & Natural Resources	76.05	
Solicitor General	1,027.54	
Transportation Revolving Fund	15,212.50	
Bonar Packaging Ltd		42,143.76
Agriculture	14,847.93	
Energy & Natural Resources	8,193.33	
Environment	2,053.50	
Transportation Revolving Fund	17,049.00	

Bonaventure Systems Inc		282,210.25
Energy & Natural Resources	40,257.90	
Municipal Affairs	200,490.00	
Social Services & Comm Health	41,462.35	
Bond & Mogridge Architects Ltd		12,330.42
Public Works Supply & Services	12,330.42	
Bond A Ply Alberta		7,009.50
Public Works Supply & Services	7,009.50	
Bond Carey		14,038.00
PWS & S Revolving Fund	14,038.00	
Bondarchuk Paul & Irene		23,362.79
Social Services & Comm Health	23,362.79	
Bondaruk Randy		15,035.36
Transportation	15,035.36	
Bondy Pipe & Steel Inc		20,232.75
Transportation Revolving Fund	20,232.75	
Bonham Advertising Ltd		105,816.98
Energy & Natural Resources	10,384.68	
Recreation And Parks	95,432.30	
Bonitto Mrs Blossom		5,294.74
Social Services & Comm Health	5,294.74	
Bonnybrook Steel Ltd		98,301.12
Culture	130.00	
Transportation	96,950.00	
Transportation Revolving Fund	1,221.12	
Bonnyville Air Service 1980 Ltd		26,154.00
Energy & Natural Resources	26,154.00	
Bonnyville Gas Company Ltd		7,391.82
Energy & Natural Resources	590.30	
Public Works Supply & Services	6,801.52	
Bonnyville Indian Metis Rehabilitation Centre		127,079.00
Public Works Supply & Services	85,104.00	
Solicitor General	41,975.00	
Bonnyville Veterinary Clinic		5,733.25
Agriculture	5,388.25	
Energy & Natural Resources	320.00	
Recreation And Parks	25.00	
Bont Art & Susan		22,696.78
Social Services & Comm Health	22,696.78	
Boode Mrs M		9,071.35
Social Services & Comm Health	9,071.35	
Book Center Inc		5,568.27
Advanced Education	611.58	
Agriculture	450.48	
Alcoholism & Drug Abuse Comm	1,155.06	
Attorney General	91.96	
Consumer & Corporate Affairs	28.52	
Culture	1,028.30	
Culture Revolving Fund	112.87	
Economic Development	35.57	
Education	313.39	
Energy & Natural Resources	70.45	
Environment	50.04	
Manpower	20.95	
Personnel Administration	109.10	
Public Works Supply & Services	114.10	
School Book Branch	290.07	
Social Services & Comm Health	921.46	
Workers' Health, Safety & Comp	164.37	
Book Society Of Canada Ltd		95,047.38
Advanced Education	505.54	
Culture	35.17	
Culture Revolving Fund	124.50	
Education	189.20	
School Book Branch	94,192.97	
Boole & Babbage Inc		19,746.52
PWS & S Revolving Fund	19,746.52	
Boos Raymond		25,981.84
Transportation	25,981.84	
Boos William		41,208.93
Transportation	41,208.93	
Booth Mary Ann		201,923.65
Social Services & Comm Health	201,923.65	
Booth Sandra		6,394.35
Social Services & Comm Health	6,394.35	
Boothman Mrs Lee Anne		21,892.53
Social Services & Comm Health	21,892.53	
Boots Drug Stores		6,108.44
Public Works Supply & Services	1,050.00	
Social Services & Comm Health	5,058.44	
Boratynec Richard		6,995.00
Public Works Supply & Services	6,120.00	
Transportation	875.00	
Borchert Carole		24,911.38
Social Services & Comm Health	24,911.38	
Bordeleau Jeannine		30,959.95
Social Services & Comm Health	30,959.95	
Border Brokers Ltd		6,065.82
Alcoholism & Drug Abuse Comm	67.00	
Attorney General	7.54	
Labour	41.00	
Public Works Supply & Services	52.03	
Social Services & Comm Health	2,320.36	
Solicitor General	2,877.89	
Transportation	700.00	
Border Hotel Ltd		6,403.85
Transportation	6,403.85	
Border Paving Ltd		3,102,621.41
Energy & Natural Resources	37,039.35	
Public Works Supply & Services	241,880.07	
PWS & S Revolving Fund	331.75	
Recreation And Parks	413.21	
Transportation	2,822,957.03	
Border Veterinary Clinic Ltd		18,491.37
Agriculture	18,491.37	
Boreal Laboratories Ltd		16,015.85
Advanced Education	690.91	
Culture	23.67	
Education	3,236.10	
Recreation And Parks	83.77	
School Book Branch	11,166.40	
Social Services & Comm Health	815.00	
Borg Warner Canada Ltd		5,173.41
Public Works Supply & Services	5,173.41	
Borgeson Mrs Audrey		10,249.85
Social Services & Comm Health	10,249.85	
Bork Egon		12,964.35
Tourism And Small Business	12,964.35	
Born Mrs Mary		12,004.81
Social Services & Comm Health	12,004.81	
Borosewich John		5,521.20
Transportation	5,521.20	
Borrowman Dale & Maggie		10,517.25
Social Services & Comm Health	10,517.25	
Borstad Cartage Ltd		5,971.10
Advanced Education	365.00	
Environment	3,471.60	
Public Works Supply & Services	249.50	
PWS & S Revolving Fund	1,815.00	
Transportation	70.00	
Borstad Welding Supplies 1972 Ltd		22,893.58
Advanced Education	2,397.06	
Agriculture	28.80	
Energy & Natural Resources	1,505.51	
Environment	224.92	
Labour	531.05	
Manpower	2,110.33	
Public Works Supply & Services	1,043.30	
Recreation And Parks	2,762.55	
Social Services & Comm Health	39.50	
Solicitor General	250.10	
Transportation	5,704.44	
Transportation Revolving Fund	6,296.02	
Bos Mrs Nellie		6,439.60
Social Services & Comm Health	6,439.60	
Boser Leo & Sharon		8,793.63
Social Services & Comm Health	8,793.63	
Bosetti Rino		6,656.14
Education	6,640.24	
Federal & Intergovt Affairs	15.90	
Bosik Bros		6,759.00
Energy & Natural Resources	6,759.00	
Bosik Dan		88,593.80
Transportation	88,593.80	
Bosse Anneliese		21,299.95
Public Works Supply & Services	21,299.95	
Bossel Christiane		10,788.80
Social Services & Comm Health	10,788.80	
Bostitch Div Of Textron Canada Ltd		13,195.16
Advanced Education	1,583.88	
Agriculture	1,406.54	
Attorney General	55.44	
Culture	51.26	
Education	4,262.94	
Energy & Natural Resources	2,107.14	
Environment	124.90	
Hospitals & Medical Care	229.33	
Municipal Affairs	955.67	
Public Affairs Bureau	10.00	
Public Works Supply & Services	1,052.06	
PWS & S Revolving Fund	69.48	
Recreation And Parks	778.37	
Social Services & Comm Health	13.28	
Transportation	346.71	
Transportation Revolving Fund	138.16	
Treasury	10.00	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Boston Henry Quinn Associates Ltd		19,200.00
Hospitals & Medical Care	19,200.00	
Bosvik Barb		5,471.40
Social Services & Comm Health	5,471.40	
Bothwell & Didsiksen		51,085.79
Transportation	51,085.79	
Bothwell Robert E		7,935.10
Transportation	7,935.10	
Bott Mr & Mrs Charles		9,342.59
Social Services & Comm Health	9,342.59	
Bouchard Electric Ltd		18,649.03
Energy & Natural Resources	61.00	
Public Works Supply & Services	11,792.12	
PWS & S Revolving Fund	5,752.79	
Transportation	1,014.62	
Transportation Revolving Fund	28.50	
Bouchard Joseph		22,499.76
Transportation	13,593.02	
Transportation Revolving Fund	8,906.74	
Boucher Bros Lumber Ltd		168,330.20
Energy & Natural Resources	166,033.77	
Transportation	2,296.43	
Boucher Laurent J		5,005.25
Transportation	5,005.25	
Boucher Lee		39,075.03
Transportation	39,075.03	
Boucher Richard & Linda		130,064.57
Transportation Revolving Fund	130,064.57	
Bouck Robert		72,194.08
Transportation	72,194.08	
Bouck Roy		100,757.48
Energy & Natural Resources	149.40	
Transportation	100,608.08	
Bouck William		95,185.55
Environment	748.00	
Transportation	94,437.55	
Boulay Michael		9,829.06
Social Services & Comm Health	9,829.06	
Boulet Jules		11,219.05
Transportation	11,219.05	
Boundary Equipment Co Ltd		197,963.75
Recreation And Parks	556.32	
Transportation	2,947.95	
Transportation Revolving Fund	193,920.07	
Water Resources Revolving Fund	539.41	
Bounds Murray & Karen		10,209.56
Social Services & Comm Health	10,209.56	
Bourassa Albert & Olga		10,328.24
Social Services & Comm Health	10,328.24	
Bourassa Carlene		13,553.21
Social Services & Comm Health	13,553.21	
Bourassa Truck Service & Backhoe Ltd		42,903.56
Transportation	42,903.56	
Bourbonnais Cleall Sussman & St Pierre		48,368.22
Attorney General	46,228.72	
Social Services & Comm Health	890.00	
Transportation Revolving Fund	1,249.50	
Bourgaize Ed		9,616.05
Energy & Natural Resources	9,616.05	
Bourgeois Andy		18,100.12
Transportation	8,411.95	
Transportation Revolving Fund	9,688.17	
Bourget Jeannette		5,955.40
Social Services & Comm Health	5,955.40	
Bouvette Don		8,679.00
Environment	8,679.00	
Bouvier Bros		77,671.31
Transportation	77,671.31	
Bow Cor Custom Welding Ltd		14,770.55
Recreation And Parks	5,930.00	
Transportation	8,825.55	
Transportation Revolving Fund	15.00	
Bow Cycle & Motor Co Ltd		14,376.37
Energy & Natural Resources	7,771.89	
Public Works Supply & Services	950.00	
Recreation And Parks	5,654.48	
Bow Ridge Contracting Ltd		133,169.13
Transportation	133,169.13	
Bow River Clinical Psychology Counselling & Consulting Service		22,907.00
Social Services & Comm Health	22,907.00	
Bow River Gas Co-op Ltd		19,808.25
Energy & Natural Resources	19,808.25	
Bow River Irrigation District		53,151.72
Agriculture	505.00	
Energy & Natural Resources	41,445.32	
Environment	22.80	
Public Works Supply & Services	11,178.60	
Bow Valley Inn Delta Hotels Ltd		16,208.83
Advanced Education	2,844.35	
Agriculture	963.79	
Alcoholism & Drug Abuse Comm	195.85	
Attorney General	757.80	
Culture	615.09	
Economic Development	1,737.83	
Education	305.25	
Environment	200.00	
Executive Council - General	111.36	
Federal & Intergovt Affairs	746.54	
Labour	1,118.36	
Legislative Assembly	1,772.37	
Manpower	218.63	
Recreation And Parks	1,531.33	
Social Services & Comm Health	487.93	
Tourism And Small Business	2,602.35	
Bow Valley Vet Clinic		14,517.68
Agriculture	13,770.03	
Energy & Natural Resources	747.65	
Bow Valley Welding Supplies		15,458.39
Culture	665.39	
Environment	108.00	
Public Works Supply & Services	42.01	
Recreation And Parks	727.32	
School Book Branch	93.20	
Transportation	561.42	
Transportation Revolving Fund	9,225.89	
Water Resources Revolving Fund	4,035.16	
Bowen Personnel Ltd		6,084.92
Oil Sands Tech & Research Auth	6,084.92	
Bower Castle Holdings Ltd		7,350.00
Legislative Assembly	7,350.00	
Bowers Art		6,930.24
Transportation	6,930.24	
Bowers Clifford E		6,299.24
Transportation	6,299.24	
Bowers Contracting Ltd		11,067.24
Transportation	11,067.24	
Bowers Robert		6,000.00
Treasury	6,000.00	
Bowker Judge Marjorie M		16,946.00
Attorney General	16,946.00	
Bowker Pontin		38,257.70
Public Works Supply & Services	38,257.70	
Bowles Sylvia		5,693.29
Social Services & Comm Health	5,693.29	
Bowman Products Canada Ltd		5,868.68
Agriculture	104.70	
Energy & Natural Resources	843.97	
Public Works Supply & Services	1,572.08	
PWS & S Revolving Fund	678.93	
Transportation Revolving Fund	2,669.00	
Bowness Hardware		5,301.25
Energy & Natural Resources	5,301.25	
Bowness Montgomery Day Care Assn		8,622.00
Social Services & Comm Health	8,622.00	
Boy Scouts Of Canada		7,658.60
Agriculture	220.75	
Energy & Natural Resources	3,600.00	
Environment	150.00	
Recreation And Parks	810.00	
Social Services & Comm Health	477.85	
Transportation	2,400.00	
Boyce Don A		33,733.60
Transportation	33,733.60	
Boyce Joyce J		8,030.00
Legislative Assembly	8,030.00	
Boyce Shirley		13,871.75
Social Services & Comm Health	13,871.75	
Boychuk Ronald		6,775.67
Transportation	6,775.67	
Boyd Bill		18,591.07
Municipal Affairs	18,591.07	
Boyd Chris T		9,577.37
Culture	9,577.37	
Boyd Kathleen Joan		10,878.00
Transportation Revolving Fund	10,878.00	
Boyd Margaret L		42,702.90
Hospitals & Medical Care	42,702.90	
Boyd Sandra		17,201.35
Social Services & Comm Health	17,201.35	

Boyd W C V		8.261.18
Municipal Affairs	8.261.18	
Boyko Bernard		14.211.00
Transportation	14.211.00	
Boyle Cats Ltd		68.391.30
Energy & Natural Resources	60.657.90	
Transportation	7.733.40	
Boyles Operations Dresser Canada Inc		5.187.75
Transportation Revolving Fund	5.187.75	
Boys & Girls Club Of Calgary		590.727.24
Recreation And Parks	200.00	
Social Services & Comm Health	590.527.24	
Boywin Trucking		17.566.93
Transportation	17.566.93	
Bozak Conn		15.536.67
Energy & Natural Resources	15.536.67	
Bozak Robert		5,013.15
Social Services & Comm Health	5.013.15	
Bradburn Printers Ltd		106.300.97
Advanced Education	685.00	
Agriculture	26.656.00	
Alcoholism & Drug Abuse Comm	18.630.00	
Attorney General	206.77	
Culture	10.907.00	
Economic Development	215.00	
Education	112.00	
Energy & Natural Resources	2.366.00	
Environment	1.636.00	
Labour	4.202.00	
Manpower	4.811.70	
Office Of The Auditor General	672.00	
Personnel Administration	1.842.00	
Public Affairs Bureau	356.00	
Public Works Supply & Services	1.563.00	
PWS & S Revolving Fund	1.656.00	
Recreation And Parks	795.00	
Social Services & Comm Health	15.145.00	
Solicitor General	1.201.00	
Tourism And Small Business	237.00	
Transportation	3.075.50	
Treasury	2.644.00	
Utilities & Telecommunications	710.00	
Water Resources Revolving Fund	3.475.00	
Workers' Health, Safety & Comp	2.502.00	
Bradford Lacelle		13.387.50
Recreation And Parks	13.387.50	
Bradley Barbara		5,979.80
Social Services & Comm Health	5.979.80	
Brads Oilfield Service Ltd		33,556.53
Transportation	33.556.53	
Bradshaw Emily & Glen		12,993.96
Social Services & Comm Health	12.993.96	
Bradshaw Mr & Mrs Michael		6,672.80
Social Services & Comm Health	6.672.80	
Braemar Property & Management Ltd & Avola Investments Ltd		159,892.28
Public Works Supply & Services	159.892.28	
Bramalea Limited		3,334,985.97
Public Works Supply & Services	3.313.473.38	
PWS & S Revolving Fund	21.512.59	
Bramco Industries Foothills Ltd		46,853.96
Energy & Natural Resources	172.06	
Public Works Supply & Services	1.795.80	
PWS & S Revolving Fund	39.126.15	
Recreation And Parks	4.220.95	
Solicitor General	1.539.00	
Branch Mary Ette		8,081.02
Social Services & Comm Health	8.081.02	
Brand Mrs Catharina		12,241.20
Social Services & Comm Health	12.241.20	
Brandell Donald L		5,575.47
Hospitals & Medical Care	5.575.47	
Brandle Sheila Gladys		18,440.00
Transportation Revolving Fund	18.440.00	
Brandon Sharon		11,027.61
Social Services & Comm Health	11.027.61	
Brandon Systems Institute Inc		7,547.53
PWS & S Revolving Fund	7.547.53	
Brandywine Enterprises Ltd		17,587.14
Consumer & Corporate Affairs	550.00	
Culture	16.048.20	
Environment	438.94	
Public Affairs Bureau	550.00	
Branham Augering Services Ltd		43,850.00
Transportation	43,850.00	
Branjeff Holdings Ltd		37,798.00
Economic Development	37.798.00	
Brant Computer Alberta Ltd		415,795.87
Advanced Education	320.308.81	
Manpower	95.487.06	
Brant Jean C		6,150.50
Social Services & Comm Health	6.150.50	
Branton Robert		12,746.01
Transportation	12,746.01	
Brassard Brenda A		30,060.13
Environment	30.060.13	
Brassard David		7,932.85
Transportation	7.932.85	
Brassard David E		19,271.45
Transportation	19.271.45	
Braun Henry		12,440.34
Transportation	12.440.34	
Braunfel Engineering & Construction Ltd		76.023.72
Environment	21.354.20	
Public Works Supply & Services	54.669.52	
Brazel Paul		18,036.48
Transportation	18.036.48	
Brazer Fuel Service Ltd		27,508.80
Environment	27.508.80	
Brazzoni R		8,091.00
Energy & Natural Resources	8.091.00	
Bread Basket Wainwright Ltd & Bank Of Montreal		19,682.00
Agriculture	19.682.00	
Bree Lee Service Electric Ltd		31,229.94
Public Works Supply & Services	31.229.94	
Breitkreitz Evelyn		8,547.45
Social Services & Comm Health	8.547.45	
Breland Ken		23,837.80
Transportation	23.837.80	
Brenik Personnel Ltd		204,859.07
Agriculture	1.183.25	
Economic Development	1.553.75	
Environment	3.148.88	
Public Works Supply & Services	1.542.01	
PWS & S Revolving Fund	198.00	
Recreation And Parks	20.693.92	
Social Services & Comm Health	2.698.50	
Solicitor General	1.287.51	
Transportation	151.244.62	
Treasury	21.308.63	
Brennan Deanna		8,068.88
Social Services & Comm Health	8.068.88	
Brennan Murray		9,900.00
Public Works Supply & Services	6.360.00	
PWS & S Revolving Fund	3.540.00	
Brennan Oilfield Construction		38,710.70
Transportation	38.710.70	
Brenneis Frank & Cecilia		15,700.00
Transportation Revolving Fund	15.700.00	
Brent Earth Movers Ltd		102,646.58
Transportation	102.646.58	
Brents Auto Glass		9,988.30
Energy & Natural Resources	3.245.37	
Public Works Supply & Services	886.00	
Transportation	10.17	
Transportation Revolving Fund	5.846.76	
Brett Keith		46,475.83
Public Works Supply & Services	42.769.33	
Transportation	3.706.50	
Brewster Construction Ltd		214,375.26
Energy & Natural Resources	3.240.28	
Transportation	211.134.98	
Brewster Transport Co Ltd		97,059.80
Agriculture	430.00	
Attorney General	1,183.60	
Energy & Natural Resources	700.00	
Legislative Assembly	1.220.00	
Social Services & Comm Health	555.00	
Tourism And Small Business	92.416.20	
Workers' Health, Safety & Comp	555.00	
Brezovski Mary		5,600.75
Energy & Natural Resources	5.600.75	
Brian Arnott Associates		52,071.98
Culture	52.071.98	
Brian Clement Holdings Ltd		35,860.00
Water Resources Revolving Fund	35.860.00	
Brian Cooley Sculpture & Design Co Ltd		32,770.00
Culture	32.770.00	
Brian Johner Cat Work Ltd		10,770.08
Energy & Natural Resources	10,770.08	
Brians Trucking Ltd		9,375.58
Transportation	9.375.58	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Brick G Wayne			35,914.34
	Utilities & Telecommunications	35,914.34	
Brick Warehouse			20,475.66
	Advanced Education	264.00	
	Agriculture	527.00	
	Alcoholism & Drug Abuse Comm	2,138.00	
	Energy & Natural Resources	2,203.94	
	Legislative Assembly	908.98	
	Public Works Supply & Services	1,403.95	
	PWS & S Revolving Fund	798.00	
	Recreation And Parks	339.94	
	Social Services & Comm Health	11,891.85	
Brickner Mary Ann			12,938.88
	Social Services & Comm Health	12,938.88	
Bridge Brand Food Services Ltd			309,157.62
	Agriculture	8,679.50	
	Alcoholism & Drug Abuse Comm	31,361.08	
	Energy & Natural Resources	3,887.36	
	Public Works Supply & Services	60.00	
	Recreation And Parks	2,534.18	
	School Book Branch	722.00	
	Social Services & Comm Health	257,077.80	
	Solicitor General	4,434.05	
	Transportation	401.65	
Bridgestone Canada Inc			46,580.87
	Advanced Education	476.00	
	Energy & Natural Resources	13,023.62	
	Environment	436.44	
	Public Works Supply & Services	623.50	
	Recreation And Parks	2,700.38	
	Social Services & Comm Health	81.20	
	Solicitor General	2,346.68	
	Transportation Revolving Fund	24,106.18	
	Water Resources Revolving Fund	2,786.87	
Bridgetown Holdings Ltd			364,425.60
	Public Works Supply & Services	364,425.60	
Briggs Bros Student Transportation Ltd			34,279.00
	Energy & Natural Resources	30,200.00	
	Social Services & Comm Health	4,079.00	
Briggs Special Education Consulting Ltd			17,041.80
	Education	17,041.80	
Brikon Masonry & Formwork Inc			440,000.00
	Public Works Supply & Services	440,000.00	
Brinkman Instruments Canada Ltd			63,585.54
	Agriculture	14,160.36	
	Energy & Natural Resources	127.75	
	Environment	49,297.43	
Brinks Canada Ltd			45,867.19
	Treasury	45,867.19	
Brisbin Gates & Partners			28,240.08
	Public Works Supply & Services	27,744.88	
	Social Services & Comm Health	495.20	
Bristol Aerospace Ltd			38,178.00
	Environment	29,388.00	
	PWS & S Revolving Fund	8,790.00	
Bristol Co Of Canada Ltd			6,992.72
	Agriculture	69.20	
	Public Works Supply & Services	6,923.52	
Bristol Laboratories Of Canada			13,319.40
	Social Services & Comm Health	13,294.40	
	Solicitor General	25.00	
Bristow Instruments 1977 Ltd			11,110.39
	PWS & S Revolving Fund	11,110.39	
British American Bank Note Inc			23,020.80
	Treasury	23,020.80	
British Columbia Cancer Foundation			20,845.00
	Environment	20,845.00	
British Columbia Forest Products Ltd			496,413.36
	Transportation Revolving Fund	496,413.36	
British Petroleum Pension Trust Ltd			19,455.68
	Public Works Supply & Services	19,455.68	
Brittania Homes Ltd			568,779.03
	Public Works Supply & Services	568,779.03	
Brix Mrs Marilyn			6,214.24
	Social Services & Comm Health	6,214.24	
Bro Dart Of Canada Ltd			36,241.06
	Advanced Education	4,892.11	
	Agriculture	77.89	
	Alcoholism & Drug Abuse Comm	2,086.65	
	Attorney General	2,431.14	
	Consumer & Corporate Affairs	1,711.13	
	Culture	3,999.99	
	Economic Development	965.64	
	Education	3,922.98	
	Energy & Natural Resources	2,931.32	
	Environment	1,221.98	
	Federal & Intergovt Affairs	77.42	
	Hospitals & Medical Care	358.67	
	Legislative Assembly	1,921.23	
	Manpower	1,583.93	
	Municipal Affairs	650.80	
	Public Works Supply & Services	897.92	
	Recreation And Parks	365.16	
	School Book Branch	76.84	
	Social Services & Comm Health	156.52	
	Solicitor General	4,661.62	
	Tourism And Small Business	106.85	
	Transportation	1,071.59	
	Workers' Health, Safety & Comp	71.68	
Broad Darlene			12,263.75
	Attorney General	12,034.25	
	Environment	229.50	
Broadcast News Ltd			5,179.04
	Agriculture	5,179.04	
Broadfoot Ken H G			5,873.02
	Economic Development	5,873.02	
Brochu Carol			13,911.34
	Social Services & Comm Health	13,911.34	
Brock Perry J			40,474.63
	Transportation	40,474.63	
Brod Harold			6,665.00
	Energy & Natural Resources	6,665.00	
Broddy James & Jean			120,000.00
	Transportation	120,000.00	
Brodie Donna			12,700.51
	Social Services & Comm Health	12,700.51	
Brodrick Mrs Yvette			9,222.95
	Social Services & Comm Health	9,222.95	
Broen Emmy			7,882.40
	Social Services & Comm Health	7,882.40	
Broere Electric Ltd			21,158.34
	Public Works Supply & Services	19,369.06	
	PWS & S Revolving Fund	762.24	
	Recreation And Parks	715.50	
	Transportation	311.54	
Brokel Industries Ltd			6,990.00
	Solicitor General	6,990.00	
Bromley Patricia A			8,506.00
	Education	8,506.00	
Bronco Dispatchers Ltd			29,160.70
	Consumer & Corporate Affairs	186.70	
	Education	1,876.00	
	Public Works Supply & Services	27,042.00	
	Recreation And Parks	8.00	
	Transportation Revolving Fund	48.00	
Brook Tom			13,134.00
	Legislative Assembly	13,134.00	
Brooker Wheaton Aviation Ltd			38,969.10
	Energy & Natural Resources	5,353.72	
	PWS & S Revolving Fund	31,615.88	
	Social Services & Comm Health	1,626.90	
	Tourism And Small Business	372.60	
Brooks & District Chamber Of Commerce			7,329.44
	Legislative Assembly	7,329.44	
Brooks Asphalt & Aggregate Ltd			102,872.20
	Public Works Supply & Services	96,919.37	
	Recreation And Parks	820.00	
	Transportation	5,132.83	
Brooks District Ambulance Service			5,172.84
	Attorney General	125.00	
	Social Services & Comm Health	5,047.84	
Brooks General Hospital & Nursing Home Dist No 28			12,958.08
	Public Works Supply & Services	11,808.24	
	Social Services & Comm Health	1,149.84	
Broschak Bros General Contracting Ltd			45,488.13
	Environment	35,917.53	
	Transportation	9,570.60	
Broski Edward			11,067.79
	Transportation	11,067.79	
Brosseau Adele			6,809.40
	Social Services & Comm Health	6,809.40	
Brosseaus Dept Store Ltd			32,141.77
	Agriculture	20.22	
	Energy & Natural Resources	26,418.60	
	Social Services & Comm Health	55.49	
	Transportation	5,647.46	
Brost Excavating & Transport Ltd			136,227.36
	Public Works Supply & Services	136,227.36	
Brothers Building Service			11,894.95
	Public Works Supply & Services	11,894.95	
Broughton Viola R			25,473.89
	Social Services & Comm Health	25,473.89	
Brower Lavern & Bonnie			8,015.07
	Social Services & Comm Health	8,015.07	
Brown Albert			8,656.14
	Transportation	4,506.73	
	Transportation Revolving Fund	4,149.41	
Brown Christine			13,470.40
	Treasury	13,470.40	
Brown Donna			7,445.54
	Agriculture	542.60	
	Social Services & Comm Health	6,902.94	
Brown Douglas W			27,348.31
	Transportation	27,348.31	

Brown Floorcoverings Ltd		10,895.70
Public Works Supply & Services	5,295.70	
PWS & S Revolving Fund	5,600.00	
Brown Garry F		8,220.00
Transportation	8,220.00	
Brown John C		12,000.00
Manpower	12,000.00	
Brown John Raymond Eric		29,623.41
Culture	29,623.41	
Brown Karen L		7,480.00
Public Works Supply & Services	7,480.00	
Brown Leo		12,262.77
Transportation	12,262.77	
Brown Lynda E		7,063.36
Social Services & Comm Health	7,063.36	
Brown Marion		6,975.00
Public Works Supply & Services	6,975.00	
Brown Mr & Mrs Melvin		15,087.00
Recreation And Parks	14,746.00	
Social Services & Comm Health	341.00	
Brown Mrs Evelyn		9,518.89
Social Services & Comm Health	9,518.89	
Brown Nancy E		35,704.71
Social Services & Comm Health	35,704.71	
Brown Okamura & Associates Ltd		109,484.57
Energy & Natural Resources	73,591.91	
Environment	5,882.48	
Public Works Supply & Services	7,552.96	
Transportation	22,457.22	
Brown Robin & Linda		10,195.00
Public Works Supply & Services	10,195.00	
Brown Vernon J & Jackson Don		13,260.00
Energy & Natural Resources	13,260.00	
Browne Beverley A		8,514.50
Attorney General	8,514.50	
Browne Madeleine		18,371.00
Social Services & Comm Health	18,371.00	
Brownell Mrs Marie		16,655.23
Social Services & Comm Health	16,655.23	
Brownell Mrs Shirley		5,728.21
Social Services & Comm Health	5,728.21	
Browning Ferris Industries		16,022.65
Public Works Supply & Services	14,478.45	
PWS & S Revolving Fund	25.00	
Transportation Revolving Fund	616.50	
Water Resources Revolving Fund	902.70	
Brownlee Fryett		23,377.42
Attorney General	8,439.99	
Social Services & Comm Health	36.40	
Transportation	2,641.50	
Transportation Revolving Fund	3,322.00	
Utilities & Telecommunications	8,937.53	
Brownlee John S		18,893.38
Attorney General	18,893.38	
Brownlee W T		6,600.00
Education	6,600.00	
Brubaker Mrs Joan		25,929.51
Social Services & Comm Health	25,929.51	
Bruce Beverly		6,814.00
Social Services & Comm Health	6,814.00	
Bruce Fraser & Associates Ltd		10,962.85
Personnel Administration	7,285.96	
Transportation	3,676.89	
Bruce Janice Ann		9,001.00
Education	9,001.00	
Bruce McMeekin Trucking		13,655.45
Transportation	10,028.04	
Transportation Revolving Fund	3,627.41	
Bruderheim Bigway Foods 1981		29,898.85
Transportation	29,898.85	
Bruel & Kjaer Canada Ltd		19,996.50
Environment	5,059.00	
Public Works Supply & Services	13,523.50	
Treasury	163.00	
Workers' Health, Safety & Comp	1,251.00	
Brule Mrs Marcel		16,189.76
Social Services & Comm Health	16,189.76	
Brulotte Melvin		6,767.10
Transportation	6,767.10	
Bruner Zane		37,957.32
PWS & S Revolving Fund	37,957.32	
Brunner Frank		5,014.20
Transportation	5,014.20	
Brunner Victoria & Frank		6,844.00
Transportation	6,844.00	
Bruno Giacinta		5,132.00
Social Services & Comm Health	5,132.00	
Bruno Mrs Darlene		5,023.20
Social Services & Comm Health	5,023.20	
Bruns Mrs Norton		5,542.35
Social Services & Comm Health	5,542.35	
Bruntjen Construction Ltd		27,733.70
Transportation	27,733.70	
Brusky Laverne L		5,860.00
Transportation	5,860.00	
Brust Development Corporation Ltd		52,611.27
Public Works Supply & Services	52,611.27	
Bryan Phillip		6,827.04
Transportation	6,827.04	
Bryant Construction Co Ltd		88,184.07
Transportation	88,184.07	
Bryce Clara		5,356.30
Social Services & Comm Health	5,356.30	
Brydun Oilfield Enterprises Ltd		7,230.00
Energy & Natural Resources	7,230.00	
Bryks Marilyn Linda		14,721.10
Social Services & Comm Health	14,721.10	
BTK Holdings Ltd		1,022,224.65
Public Works Supply & Services	1,022,224.65	
Buchanan Contracting		266,163.84
Energy & Natural Resources	842.46	
Transportation	265,321.38	
Buchanan Lumber Ltd		82,509.26
Energy & Natural Resources	82,509.26	
Buchinski Joe		5,034.00
Transportation	5,034.00	
Buchinski Ken		35,712.31
Transportation	35,712.31	
Buchsdrueker Alfred		7,016.44
Transportation	7,016.44	
Buck Mary		13,572.52
Social Services & Comm Health	13,572.52	
Buckley Harvey J		32,022.62
Agriculture	32,022.62	
Bucks Construction Co Ltd		5,393.10
Transportation	4,194.32	
Transportation Revolving Fund	1,198.78	
Buckton Donald		20,399.42
Transportation	20,399.42	
Buckwell Leighton		6,277.82
Agriculture	6,277.82	
Buckwold Western Floor Coverings		5,887.59
Culture	1,042.88	
Public Works Supply & Services	3,702.36	
Recreation And Parks	520.41	
Transportation Revolving Fund	621.94	
Buckwolds Ltd		362,899.50
Advanced Education	387.33	
Agriculture	64.80	
Culture	537.60	
Energy & Natural Resources	11,440.00	
Public Works Supply & Services	220.20	
PWS & S Revolving Fund	295,158.46	
Recreation And Parks	402.00	
Social Services & Comm Health	50,119.19	
Solicitor General	3,828.80	
Water Resources Revolving Fund	741.12	
Bucyrus Blades Of Canada Ltd		58,389.90
Transportation Revolving Fund	58,389.90	
Budal Ole		7,726.80
Energy & Natural Resources	7,726.80	
Budd Bros Ltd		1,498,191.90
Energy & Natural Resources	13,830.70	
Transportation	1,484,361.20	
Budd Bros Ltd & Dorchak Excavating & Trucking Ltd		488,723.40
Transportation	488,723.40	

Budget Rent A Car		141,141.46
Advanced Education	4,767.22	
Agriculture	10,186.64	
Alcoholism & Drug Abuse Comm	1,828.06	
Attorney General	30,999.38	
Consumer & Corporate Affairs	296.69	
Culture	12,975.73	
Economic Development	1,380.35	
Education	1,296.82	
Energy & Natural Resources	4,624.60	
Environment	16,972.47	
Executive Council - General	473.00	
Federal & Intergovt Affairs	166.15	
Hospitals & Medical Care	191.00	
Housing	1,154.20	
Manpower	2,259.05	
Municipal Affairs	5,028.62	
Native Affairs	511.38	
Oil Sands Tech & Research Auth	3,879.64	
Personnel Administration	240.53	
Public Affairs Bureau	4,040.39	
Public Works Supply & Services	12,673.38	
Recreation And Parks	11,096.30	
Social Services & Comm Health	706.90	
Solicitor General	264.50	
Tourism And Small Business	2,535.32	
Transportation	8,142.06	
Treasury	750.00	
Utilities & Telecommunications	1,112.31	
Water Resources Commission	465.41	
Workers' Health, Safety & Comp	123.36	
Budget Rent A Truck		7,753.69
Advanced Education	793.40	
Agriculture	1,035.81	
Culture	1,241.68	
Education	134.00	
Energy & Natural Resources	385.15	
Environment	635.24	
Housing	248.00	
Manpower	-24.00	
Municipal Affairs	796.00	
Public Affairs Bureau	126.00	
Public Works Supply & Services	694.94	
Recreation And Parks	1,063.95	
Transportation	435.92	
Utilities & Telecommunications	187.60	
Bueckert Ike		21,057.03
Transportation	11,867.15	
Transportation Revolving Fund	9,189.88	
Bueckert John G		21,012.30
Transportation	12,740.54	
Transportation Revolving Fund	8,271.76	
Bueckert Lawrence & Ida		10,819.81
Social Services & Comm Health	10,819.81	
Buffalo Airways Ltd		15,729.97
Culture	2,063.36	
Energy & Natural Resources	73.00	
Municipal Affairs	168.48	
Utilities & Telecommunications	13,425.13	
Buffalo Butte Farms		171,715.76
Transportation	152,034.91	
Transportation Revolving Fund	19,680.85	
Buffalo Park Grazing Association		33,476.50
Energy & Natural Resources	33,476.50	
Bugaboo Helicopter Skiing Ltd		13,000.00
Tourism And Small Business	13,000.00	
Buksa Steve		36,433.00
Transportation Revolving Fund	36,433.00	
Bulda Bridgette		7,240.34
Solicitor General	7,240.34	
Bulkline Transport Ltd		10,541.30
Transportation	10,541.30	
Bull Caterers Ltd		73,370.25
Energy & Natural Resources	720.00	
Environment	72,610.25	
PWS & S Revolving Fund	40.00	
Bull Mrs Agnes		11,925.50
Social Services & Comm Health	11,925.50	
Bulldog Harvey R		7,407.65
Transportation	7,407.65	
Buller Isaac		53,193.09
Transportation	53,193.09	
Bullock Peter		14,444.20
Workers' Health, Safety & Comp	14,444.20	
Bullrush Holdings Ltd		164,698.93
Public Works Supply & Services	164,698.93	
Bulman Bros 1968 Ltd		46,433.72
Energy & Natural Resources	39,507.17	
Recreation And Parks	6,926.55	
Buma John A N & Olga		5,373.08
Education	241.30	
Social Services & Comm Health	5,131.78	
Bunkerhill Grazing Association		14,490.47
Energy & Natural Resources	14,490.47	
Bunnys Delivery Ltd		81,918.45
Education	57.00	
Manpower	92.00	
Public Works Supply & Services	1,861.50	
PWS & S Revolving Fund	79,907.95	
Burdek George & Doris Marie		5,500.00
Transportation Revolving Fund	5,500.00	
Bureau Of National Affairs Inc		6,384.34
Agriculture	559.18	
Disaster Services	331.38	
Environment	1,119.76	
Federal & Intergovt Affairs	3,550.00	
Labour	228.25	
Municipal Affairs	26.29	
Public Works Supply & Services	27.08	
Workers' Health, Safety & Comp	542.40	
Burechailo Ronald & Madeline		5,237.60
Social Services & Comm Health	5,237.60	
Burger Phyllis C		7,057.45
Social Services & Comm Health	7,057.45	
Burgess Kenneth Russell		14,185.56
Transportation	14,185.56	
Burghardt Susan		31,107.25
Culture	31,107.25	
Burke Archie		8,080.39
Transportation	8,080.39	
Burkett David & Norma		9,336.96
Social Services & Comm Health	9,336.96	
Burksen Transportation Ltd		9,576.45
Energy & Natural Resources	9,576.45	
Burlingam Don		38,156.21
Utilities & Telecommunications	38,156.21	
Burlington Art Shop Ltd		121,228.81
Advanced Education	1,834.51	
Agriculture	7,071.16	
Alcoholism & Drug Abuse Comm	1,224.47	
Attorney General	1,076.00	
Consumer & Corporate Affairs	339.50	
Culture	19,402.82	
Disaster Services	64.13	
Education	5,699.82	
Energy & Natural Resources	30,055.00	
Environment	6,353.06	
Hospitals & Medical Care	52.48	
Housing	511.79	
Labour	533.85	
Manpower	942.74	
Municipal Affairs	5,096.74	
Native Affairs	35.00	
Personnel Administration	288.10	
Public Affairs Bureau	12,974.96	
Public Works Supply & Services	1,393.08	
PWS & S Revolving Fund	158.13	
Recreation And Parks	4,555.37	
School Book Branch	8,085.09	
Social Services & Comm Health	3,525.89	
Solicitor General	19.39	
Tourism And Small Business	191.94	
Transportation	8,170.57	
Transportation Revolving Fund	144.13	
Treasury	177.06	
Utilities & Telecommunications	566.95	
Workers' Health, Safety & Comp	685.08	
Burmac Plumbing & Heating Ltd		6,562.77
Public Works Supply & Services	6,185.77	
PWS & S Revolving Fund	377.00	
Burnco Rock Products Ltd		646,797.79
Energy & Natural Resources	800.26	
Environment	5.00	
Public Works Supply & Services	1,782.05	
Recreation And Parks	12,854.25	
Transportation	529,236.23	
Transportation Revolving Fund	102,120.00	
Burne Robert T & Brian W		23,210.00
Transportation Revolving Fund	23,210.00	
Burnet Duckworth & Palmer Barristers & Solicitors		44,659.28
Attorney General	279.60	
Consumer & Corporate Affairs	26,626.00	
Energy & Natural Resources	17,753.68	

Burns International Security Services Ltd		25,154.60
Environment	23,841.60	
Public Works Supply & Services	228.00	
Social Services & Comm Health	1,085.00	
Burns Kevin		6,864.80
Culture	6,864.80	
Burns Meats Ltd		84,992.75
Advanced Education	5,164.42	
Alcoholism & Drug Abuse Comm	13,995.56	
Recreation And Parks	15,229.91	
Social Services & Comm Health	38,140.80	
Solicitor General	12,462.06	
Burns Michael Cameron		11,511.19
Social Services & Comm Health	11,511.19	
Burns Mike		11,510.25
Social Services & Comm Health	11,510.25	
Burnstick Mrs Sarah Z		6,990.20
Social Services & Comm Health	6,990.20	
Burnt River Contracting		9,182.48
Transportation	9,182.48	
Burr Properties Ltd		41,909.83
Public Works Supply & Services	41,909.83	
Burrell Bruce		77,574.55
Energy & Natural Resources	17,056.20	
Transportation	60,518.35	
Burrell Mrs Faye M		11,579.22
Social Services & Comm Health	11,579.22	
Burroughes Diane		8,528.87
Energy & Natural Resources	8,528.87	
Burroughs Business Machines Ltd		24,951.84
Attorney General	16,366.64	
Consumer & Corporate Affairs	8,585.20	
Burroughs Canada		6,370.56
PWS & S Revolving Fund	6,370.56	
Burroughs Inc		67,987.90
Attorney General	12,716.38	
Energy & Natural Resources	58.32	
PWS & S Revolving Fund	47,203.20	
Social Services & Comm Health	96.00	
Treasury	7,914.00	
Burroughs Wellcome Inc		9,057.51
Energy & Natural Resources	1,048.90	
Social Services & Comm Health	7,062.71	
Solicitor General	945.90	
Burrows & Lau Architects		11,362.50
Public Works Supply & Services	11,362.50	
Burrows Contracting Ltd		23,677.48
Transportation	23,677.48	
Burrows D F		6,152.96
Public Works Supply & Services	6,152.96	
Burry Allan F & Alcor Holdings Ltd		40,671.17
Public Works Supply & Services	40,671.17	
Bursan Designs & Development Ltd		26,400.00
PWS & S Revolving Fund	26,400.00	
Bursey Brent		23,625.00
Energy & Natural Resources	23,625.00	
Burton Gerald & Anna		6,288.90
Social Services & Comm Health	6,288.90	
Bury Katie		39,927.00
Transportation Revolving Fund	39,927.00	
Busch Marcus		18,913.69
Attorney General	18,913.69	
Bushell Christine		11,063.78
Social Services & Comm Health	11,063.78	
Busher Air Ltd		13,979.88
Environment	13,979.88	
Business Flights Ltd		21,096.44
Executive Council - General	10,884.36	
PWS & S Revolving Fund	10,212.08	
Business Interiors Ltd		6,300.00
Public Works Supply & Services	6,300.00	
Business International Corp		9,430.45
Economic Development	9,430.45	
Business Machine Repairs Ltd		7,271.00
Advanced Education	3,530.05	
Attorney General	405.20	
Consumer & Corporate Affairs	24.00	
Education	16.00	
Energy & Natural Resources	1,949.80	
Personnel Administration	37.50	
Public Affairs Bureau	83.95	
Public Works Supply & Services	217.70	
PWS & S Revolving Fund	326.70	
Social Services & Comm Health	513.70	
Tourism And Small Business	161.40	
Water Resources Revolving Fund	5.00	
Buskas Patricia J		35,672.33
Public Works Supply & Services	35,672.33	
Bussards Awareness Of Disabled People Service Ltd		6,012.00
Tourism And Small Business	6,012.00	
Bussche Donald		7,118.97
Transportation	7,118.97	
Busse Mrs Nancy		8,926.30
Social Services & Comm Health	8,926.30	
Bussiere Urbain		8,728.07
Transportation	8,728.07	
Busy Broom Janitorial Ltd		14,709.00
Public Works Supply & Services	14,709.00	
Butler Krebes Associates Ltd		146,960.14
Environment	7,954.13	
Municipal Affairs	22,660.68	
Public Works Supply & Services	79,283.52	
Recreation And Parks	37,061.81	
Butler R M		57,863.93
Oil Sands Tech & Research Auth	57,863.93	
Butler Survey Supplies Edmonton Ltd		78,150.14
Culture	558.00	
Education	81.79	
Energy & Natural Resources	4,691.71	
Environment	3,568.77	
Municipal Affairs	2,317.01	
Public Works Supply & Services	192.00	
Recreation And Parks	118.17	
Transportation	66,424.69	
Water Resources Revolving Fund	198.00	
Butram Enterprises Ltd		124,848.28
Energy & Natural Resources	17,078.75	
Public Works Supply & Services	336.00	
Transportation	107,433.53	
Butt John Clulow		7,888.83
Attorney General	7,888.83	
Butte Travel Service		14,613.76
Legislative Assembly	14,136.16	
Public Works Supply & Services	477.60	
Butterworth & Co Canada Ltd		120,211.62
Advanced Education	848.85	
Alcoholism & Drug Abuse Comm	25.95	
Attorney General	103,785.10	
Consumer & Corporate Affairs	530.60	
Culture	17.95	
Culture Revolving Fund	39.60	
Education	100.95	
Energy & Natural Resources	1,865.40	
Environment	501.46	
Executive Council - General	35.90	
Federal & Intergovt Affairs	462.40	
Housing	65.00	
Labour	1,732.15	
Legislative Assembly	4,743.30	
Manpower	180.00	
Municipal Affairs	33.00	
Office Of The Auditor General	55.00	
Oil Sands Tech & Research Auth	115.00	
Personnel Administration	968.95	
Public Serv Emp Relations Bd	478.00	
Public Works Supply & Services	405.35	
School Book Branch	14.36	
Social Services & Comm Health	592.40	
Solicitor General	438.85	
Tourism And Small Business	19.95	
Transportation	105.90	
Treasury	1,623.30	
Utilities & Telecommunications	159.45	
Workers' Health, Safety & Comp	267.50	
Butuk Paul		16,880.00
Transportation	16,880.00	
Buxco Electronics Inc		13,638.13
Environment	13,638.13	
By Design Ltd		16,364.84
Advanced Education	825.00	
Agriculture	4,956.00	
Culture	177.00	
Economic Development	1,925.00	
Energy & Natural Resources	1,572.00	
Environment	629.00	
Public Works Supply & Services	2,348.84	
Tourism And Small Business	3,932.00	

Byers Transport Ltd		26,166.06
Advanced Education	98.61	
Agriculture	115.05	
Attorney General	313.90	
Culture	100.70	
Education	142.50	
Energy & Natural Resources	7,459.32	
Environment	124.40	
Oil Sands Tech & Research Auth	188.94	
Public Affairs Bureau	47.00	
Public Works Supply & Services	748.40	
PWS & S Revolving Fund	7,797.44	
Recreation And Parks	40.76	
Social Services & Comm Health	232.04	
Solicitor General	1,808.48	
Tourism And Small Business	792.29	
Transportation	4,475.70	
Transportation Revolving Fund	1,680.53	
Byfield Langford Architects Ltd		35,583.53
Public Works Supply & Services	35,583.53	
Bzowy Eugene A		11,887.91
Transportation	11,887.91	
C & A Sheet Metal Ltd		69,220.37
Agriculture	117.37	
Energy & Natural Resources	1,552.00	
Environment	111.00	
Public Works Supply & Services	67,440.00	
C & B Trucking Ltd		51,363.62
Transportation	49,194.65	
Transportation Revolving Fund	2,168.97	
C & C Business Systems Ltd		506,128.98
Advanced Education	8,791.18	
Agriculture	4,132.26	
Alcoholism & Drug Abuse Comm	1,642.48	
Attorney General	57,182.87	
Consumer & Corporate Affairs	8,008.35	
Culture	27,832.88	
Disaster Services	608.04	
Economic Development	5,820.00	
Education	2,989.50	
Energy & Natural Resources	1,229.90	
Environment	23,453.90	
Executive Council - General	4,956.32	
Federal & Intergovt Affairs	207.50	
Hospitals & Medical Care	13,673.82	
Labour	5,274.95	
Manpower	2,154.43	
Municipal Affairs	3,941.57	
Personnel Administration	990.00	
Public Affairs Bureau	8,706.55	
Public Works Supply & Services	23,607.77	
PWS & S Revolving Fund	22,214.33	
Recreation And Parks	11,783.59	
Social Services & Comm Health	243,032.38	
Solicitor General	8,157.44	
Transportation	1,630.00	
Treasury	10,942.72	
Utilities & Telecommunications	3,164.25	
C & C Trailer Towing Ltd		36,357.71
Alcoholism & Drug Abuse Comm	9,077.15	
Energy & Natural Resources	18,659.56	
Transportation	8,621.00	
C & D Fire Extinguishers Ltd		6,913.40
Energy & Natural Resources	177.40	
Public Works Supply & Services	6,379.05	
PWS & S Revolving Fund	127.05	
Transportation	229.90	
C & E Enterprises		15,530.53
Transportation	15,530.53	
C & L Logging & General Enterprises Ltd		52,773.73
Energy & Natural Resources	16,343.65	
Transportation	36,430.08	
C & M Airways		20,242.20
Energy & Natural Resources	20,242.20	
C & S Trucking		6,507.85
Transportation	6,507.85	
C A Bowd Sand & Gravel Ltd		5,752.84
Transportation	5,752.84	
C A Defehr & Sons		52,032.35
Energy & Natural Resources	1,117.65	
PWS & S Revolving Fund	7,590.00	
Recreation And Parks	1,697.90	
Social Services & Comm Health	41,626.80	
C A G Communications Analysis Ltd		99,032.62
Public Works Supply & Services	99,032.62	
C Boomer & Son Ltd		17,322.85
Transportation	17,322.85	
C Burghardt Services		5,795.40
Agriculture	5,708.60	
Public Affairs Bureau	86.80	
C Burrows Construction Ltd		6,679.75
Public Works Supply & Services	6,277.80	
PWS & S Revolving Fund	86.95	
Social Services & Comm Health	315.00	
C C D Computer Systems Ltd		31,249.75
Advanced Education	5,795.98	
Culture	973.85	
Education	13,918.71	
Hospitals & Medical Care	360.00	
Legislative Assembly	9,157.29	
Municipal Affairs	252.00	
PWS & S Revolving Fund	132.92	
Recreation And Parks	110.00	
Social Services & Comm Health	549.00	
C C D Engineering Ltd		19,617.87
Transportation	19,617.87	
C C H Canadian Ltd		103,605.69
Advanced Education	772.45	
Agriculture	3,349.59	
Alcoholism & Drug Abuse Comm	190.50	
Attorney General	43,996.26	
Consumer & Corporate Affairs	9,641.63	
Culture	145.00	
Disaster Services	350.00	
Economic Development	845.00	
Education	877.30	
Energy & Natural Resources	4,852.87	
Environment	560.35	
Executive Council - General	150.00	
Federal & Intergovt Affairs	929.00	
Hospitals & Medical Care	950.00	
Housing	235.00	
Labour	5,398.00	
Legislative Assembly	2,911.48	
Manpower	505.00	
Municipal Affairs	215.00	
Office Of The Auditor General	281.16	
Office Of The Ombudsman	165.00	
Personnel Administration	1,062.85	
Public Serv Emp Relations Bd	670.00	
Public Works Supply & Services	915.00	
School Book Branch	7,030.09	
Social Services & Comm Health	995.00	
Tourism And Small Business	895.00	
Transportation	877.00	
Treasury	12,294.44	
Utilities & Telecommunications	900.00	
Workers' Health, Safety & Comp	645.72	
C D M Consultants Ltd		10,512.50
Public Works Supply & Services	5,000.00	
Recreation And Parks	5,512.50	
C D M Edgery & Sharp Shop		6,403.48
Transportation	6,403.48	
C D Nova Instruments Ltd		110,335.74
Agriculture	304.29	
Energy & Natural Resources	1,036.45	
Environment	108,995.00	
C D S Developments Ltd		52,673.21
Transportation	52,673.21	
C Devolder & Sons Trucking Ltd		17,106.11
Transportation	17,106.11	
C E Moell & Associates Ltd		215,422.46
Environment	202,576.53	
Recreation And Parks	12,845.93	
C E P Consultants Ltd		13,978.65
Recreation And Parks	4,413.78	
Transportation	9,564.87	
C F C N Television		26,179.64
Agriculture	7,186.00	
Consumer & Corporate Affairs	1,000.00	
Culture	3,368.39	
Energy & Natural Resources	400.00	
Public Affairs Bureau	13,225.25	
Transportation	1,000.00	
C F C W Ltd		25,047.00
Agriculture	24,931.00	
Legislative Assembly	116.00	
C F M Contracting Ltd		12,923.40
Transportation	12,923.40	
C G A Software Products Group Inc		22,633.44
PWS & S Revolving Fund	22,633.44	
C H A T TV		8,735.50
Agriculture	8,735.50	

C H Musselwhite & Sons		8,447.50
Culture	7,997.50	
Public Works Supply & Services	450.00	
C H Q T Broadcasting Ltd		5,220.00
Consumer & Corporate Affairs	220.00	
Tourism And Small Business	5,000.00	
C H 2 M Hill Canada Ltd		442,328.22
Public Works Supply & Services	415,968.35	
Utilities & Telecommunications	26,359.87	
C Hunt Sand & Gravel		15,643.61
Transportation	15,643.61	
C I L Auto Color		5,787.70
Energy & Natural Resources	5,206.56	
Recreation And Parks	350.74	
Transportation Revolving Fund	230.40	
C I L Inc		84,646.25
Agriculture	209.32	
Attorney General	60.89	
Energy & Natural Resources	2,848.71	
Environment	1,971.96	
Hospitals & Medical Care	271.03	
Municipal Affairs	592.06	
Public Works Supply & Services	57,006.75	
PWS & S Revolving Fund	3,855.48	
Transportation	17,830.05	
C I L Paints Inc		5,089.62
Agriculture	104.36	
Energy & Natural Resources	433.76	
Public Works Supply & Services	-824.21	
PWS & S Revolving Fund	2,690.63	
Recreation And Parks	134.44	
Transportation	34.84	
Transportation Revolving Fund	2,515.80	
C I M Systems Ltd		19,480.00
Legislative Assembly	19,480.00	
C I N Properties Limited		464,203.83
Public Works Supply & Services	464,203.83	
C I P Daxion Inc		336,719.63
Advanced Education	4,080.18	
Agriculture	11,427.65	
Attorney General	989.75	
Consumer & Corporate Affairs	2,498.00	
Culture	4,833.81	
Culture Revolving Fund	1,004.70	
Disaster Services	130.46	
Education	5,552.39	
Energy & Natural Resources	4,094.82	
Environment	65.12	
Executive Council - General	217.40	
Hospitals & Medical Care	11,762.87	
Labour	14.79	
Manpower	2,508.38	
Municipal Affairs	844.95	
Public Works Supply & Services	430.12	
PWS & S Revolving Fund	241,936.54	
School Book Branch	22,891.28	
Social Services & Comm Health	3,644.35	
Solicitor General	5,827.15	
Tourism And Small Business	4,374.50	
Transportation	127.93	
Transportation Revolving Fund	6,692.09	
Water Resources Revolving Fund	770.40	
C I P Mid West Ltd		8,738.80
Agriculture	210.52	
Environment	1,325.78	
Social Services & Comm Health	6,813.78	
Solicitor General	388.72	
C J Dockrill Systems Consulting Ltd		29,450.00
Housing	15,050.00	
PWS & S Revolving Fund	4,650.00	
Workers' Health, Safety & Comp	9,750.00	
C J Hawk Holdings Ltd		16,603.80
Transportation	16,603.80	
C J Holly Consulting Ltd		11,549.18
Energy & Natural Resources	11,549.18	
C K G Y 1170 Radio		11,860.00
Agriculture	11,860.00	
C K S A Radio Broadcast Center		12,755.90
Agriculture	12,755.90	
C L Mort Consulting Inc		80,234.19
Economic Development	80,234.19	
C Lukay Trucking Ltd		28,939.06
Transportation	28,939.06	
C M Q Communications Inc		31,433.37
Consumer & Corporate Affairs	5,945.06	
Treasury	25,488.31	
C M S C Enterprises Ltd		8,545.00
Agriculture	6,871.75	
Energy & Natural Resources	1,505.75	
Public Works Supply & Services	57.50	
PWS & S Revolving Fund	110.00	
C M Tapper Professional Corp		7,477.13
Social Services & Comm Health	7,477.13	
C O Nickle Publications Co Ltd		14,584.00
Advanced Education	225.00	
Agriculture	446.00	
Energy & Natural Resources	5,910.00	
Executive Council - General	1,813.00	
Federal & Intergovt Affairs	615.00	
Legislative Assembly	641.00	
Oil Sands Tech & Research Auth	586.00	
Solicitor General	3,429.00	
Workers' Health, Safety & Comp	919.00	
C P C Equipment Sales Ltd		50,125.78
Recreation And Parks	47,671.00	
Transportation Revolving Fund	2,185.19	
Water Resources Revolving Fund	269.59	
C P C Sales & Rentals Div Ferguson Supply Ltd		53,690.25
Energy & Natural Resources	2,702.04	
Transportation	38,300.00	
Transportation Revolving Fund	12,668.40	
Water Resources Revolving Fund	19.81	
C P Distributors Western Ltd		8,748.43
Culture	80.03	
Energy & Natural Resources	771.25	
Public Works Supply & Services	6,370.15	
PWS & S Revolving Fund	1,527.00	
C P M Planning Services Ltd		50,880.00
Energy & Natural Resources	20,220.00	
Environment	7,690.00	
Municipal Affairs	4,970.00	
Recreation And Parks	18,000.00	
C R A B Society		10,762.07
Social Services & Comm Health	10,762.07	
C R Bailey Corporation Ltd		8,090.29
Agriculture	1,600.00	
Economic Development	6,442.29	
Personnel Administration	48.00	
C R C Trucking		13,276.94
Transportation	13,276.94	
C R Leblanc Trucking Ltd		13,850.86
Transportation	13,850.86	
C V Construction		241,296.02
Energy & Natural Resources	2,580.00	
Transportation	238,716.02	
C V L Construction Ltd		78,019.95
Public Works Supply & Services	78,019.95	
C V Mosby Co Ltd		45,954.02
Advanced Education	189.55	
Alcoholism & Drug Abuse Comm	675.67	
Attorney General	52.60	
Culture	137.08	
Education	40.66	
Environment	67.42	
Hospitals & Medical Care	68.00	
School Book Branch	44,252.40	
Social Services & Comm Health	364.04	
Workers' Health, Safety & Comp	106.60	
C W Boon & Co Ltd		19,009.61
Culture Revolving Fund	2,698.70	
Treasury	16,310.91	
C W Carry Ltd		164,211.00
Advanced Education	1,448.24	
Energy & Natural Resources	5,165.63	
Environment	4,249.88	
Manpower	46.34	
Public Affairs Bureau	33.14	
Public Works Supply & Services	1,862.30	
PWS & S Revolving Fund	3,110.98	
Recreation And Parks	184.28	
Transportation	133,293.92	
Transportation Revolving Fund	13,461.80	
Water Resources Revolving Fund	1,354.49	
C W O'Brian Agencies Ltd		16,392.34
Advanced Education	290.35	
Agriculture	91.04	
Public Works Supply & Services	9,763.70	
PWS & S Revolving Fund	151.02	
Recreation And Parks	111.59	
Social Services & Comm Health	2,829.50	
Solicitor General	2,677.68	
Transportation	477.46	

C W 5 Glass Industries Ltd		18,246.95
Energy & Natural Resources	87.20	
Public Works Supply & Services	18,074.25	
PWS & S Revolving Fund	32.00	
Transportation Revolving Fund	53.50	
C W Scott Trucking Ltd		24,625.87
Transportation	24,625.87	
C W Tse Architects Ltd		42,955.00
Public Works Supply & Services	42,955.00	
C W Weir & Sons Construction Ltd		461,725.26
Transportation	461,725.26	
C Wendy Hugh Interior Design Ltd		15,644.30
Public Works Supply & Services	15,644.30	
Cabay Bros Contracting Ltd		30,892.00
Advanced Education	200.00	
Recreation And Parks	150.00	
Transportation	30,542.00	
Cabelka S		12,241.45
Recreation And Parks	2,500.00	
Transportation	9,741.45	
Cabinet Maker		52,638.80
Public Works Supply & Services	43,968.80	
PWS & S Revolving Fund	8,670.00	
Cable Brothers Ltd		9,126.36
Culture	2,857.20	
Education	4,002.08	
Energy & Natural Resources	-525.00	
Public Works Supply & Services	35.00	
Recreation And Parks	2,579.00	
Tourism And Small Business	178.08	
Caci Canada Ltd		2,243,456.14
Consumer & Corporate Affairs	46,606.00	
Manpower	24,525.45	
Solicitor General	2,172,324.69	
Cadillac Building Services Ltd		13,891.30
Public Works Supply & Services	13,891.30	
Cadillac Fairview Corp Ltd		867,527.22
Public Works Supply & Services	867,527.22	
Cadillac Plastic Canada Ltd		27,943.85
Agriculture	126.24	
Culture	3,803.59	
Disaster Services	42.06	
Energy & Natural Resources	1,676.29	
Environment	525.54	
Labour	110.40	
Public Works Supply & Services	10,149.31	
PWS & S Revolving Fund	2,920.82	
Recreation And Parks	7,984.60	
Workers' Health, Safety & Comp	605.00	
Cadotte Lake Lunch Program Association		23,233.38
Education	23,233.38	
Cadwest Graphics Ltd		8,549.47
Energy & Natural Resources	8,549.47	
Cae Fiberglass Products		20,624.42
Energy & Natural Resources	7,848.00	
Public Works Supply & Services	3,134.30	
Recreation And Parks	3,199.50	
Transportation	6,442.62	
Cae Morse Ltd		29,496.23
Culture	12,977.31	
Manpower	27.70	
Public Works Supply & Services	10,865.39	
PWS & S Revolving Fund	3,329.00	
Transportation	1,615.71	
Transportation Revolving Fund	681.12	
Cahoon Mrs Evelyn		5,880.00
PWS & S Revolving Fund	5,880.00	
Cairney Trucking		46,108.77
Transportation	46,108.77	
Cairns Carl D		14,400.00
Utilities & Telecommunications	14,400.00	
Cairns Kathleen V		28,560.00
Social Services & Comm Health	28,560.00	
Cairns Marion D		10,240.71
Social Services & Comm Health	10,240.71	
Cairns Phyllis		10,106.48
Social Services & Comm Health	10,106.48	
Caisse Populaire De Morinville Savings & Credit Union Ltd		21,841.32
Public Works Supply & Services	21,841.32	
Cal Gas & Equipment Ltd		656,203.13
Culture	249.55	
Energy & Natural Resources	48,392.24	
Environment	788.46	
Public Works Supply & Services	44,597.39	
Recreation And Parks	102,276.34	
Transportation	7,677.41	
Transportation Revolving Fund	452,221.74	
Cal Graeber		8,381.64
Culture	8,381.64	
Cal Graphika Ltd		123,495.00
Recreation And Parks	123,495.00	
Cal Oka Printing Ltd		14,314.50
Agriculture	8,193.00	
Energy & Natural Resources	185.00	
Recreation And Parks	5,936.50	
Cal Portisan Services Ltd		13,513.05
Energy & Natural Resources	3,250.00	
Public Works Supply & Services	7,028.05	
Recreation And Parks	330.00	
Transportation	2,905.00	
Cal Wayne Services Ltd		8,056.38
Public Works Supply & Services	8,056.38	
Cal-Tech Graphics Ltd		5,522.87
Advanced Education	4,164.07	
Environment	63.80	
Transportation Revolving Fund	1,295.00	
Calahasen Elizabeth		11,818.20
Social Services & Comm Health	11,818.20	
Calberta Manufacturing Ltd		6,974.50
Energy & Natural Resources	2,425.00	
Public Works Supply & Services	1,215.50	
Transportation	3,334.00	
Calco Grader Services		6,478.00
Recreation And Parks	6,478.00	
Calcomp		29,026.55
Energy & Natural Resources	442.05	
PWS & S Revolving Fund	27,151.50	
Transportation	1,433.00	
Calder & Co Adjusters Ltd		6,920.74
Treasury	6,920.74	
Calderwood James W		421,377.81
Public Works Supply & Services	421,377.81	
Caldraft 1977 Ltd		24,280.06
Advanced Education	181.92	
Agriculture	4,473.18	
Attorney General	22.99	
Culture	204.11	
Energy & Natural Resources	3,266.82	
Environment	2,962.47	
Municipal Affairs	113.25	
Public Works Supply & Services	798.31	
Recreation And Parks	91.58	
School Book Branch	11,964.10	
Social Services & Comm Health	80.79	
Solicitor General	15.28	
Transportation	105.26	
Caldwell Bernard S		15,819.06
Transportation	7,798.93	
Transportation Revolving Fund	8,020.13	
Caldwell Lonnie		33,214.50
Environment	33,214.50	
Calgary Auxiliary Hospital & Nursing Home District No 7		6,425.60
Social Services & Comm Health	6,425.60	
Calgary Board Of Education		291,578.10
Advanced Education	33,856.30	
Agriculture	609.00	
Alcoholism & Drug Abuse Comm	9,775.20	
Culture	161.00	
Education	147,743.89	
Energy & Natural Resources	514.00	
Environment	385.00	
Manpower	40,581.85	
Public Works Supply & Services	27,091.73	
Recreation And Parks	6,384.93	
School Book Branch	1,265.00	
Social Services & Comm Health	19,539.50	
Treasury	3,670.70	
Calgary Cash Register Ltd		11,110.82
Attorney General	8,118.04	
Energy & Natural Resources	170.13	
Hospitals & Medical Care	227.40	
Recreation And Parks	237.25	
Solicitor General	2,358.00	

Calgary Co-op Assn Ltd		85,364.11
Agriculture	20,159.89	
Alcoholism & Drug Abuse Comm	1,656.08	
Culture	27.30	
Energy & Natural Resources	11,258.26	
Environment	233.20	
Public Affairs Bureau	32.00	
Public Works Supply & Services	4,313.18	
Recreation And Parks	618.95	
Social Services & Comm Health	16,509.80	
Solicitor General	650.13	
Transportation	29,905.32	
Calgary Computer Products		17,224.02
Attorney General	875.00	
Energy & Natural Resources	4,083.94	
PWS & S Revolving Fund	12,159.66	
Utilities & Telecommunications	105.42	
Calgary Copier Ltd		28,447.32
Agriculture	75.00	
Education	11,110.13	
Energy & Natural Resources	10,975.65	
Social Services & Comm Health	6,286.54	
Calgary Exhibition & Stampede		20,681.80
Agriculture	314.00	
Economic Development	459.50	
Energy & Natural Resources	3,934.00	
Labour	1,800.00	
Recreation And Parks	10,312.50	
Tourism And Small Business	795.80	
Transportation	3,066.00	
Calgary Fasteners & Tools Ltd		5,848.53
Culture	802.50	
Public Works Supply & Services	1,857.93	
PWS & S Revolving Fund	1,792.07	
Recreation And Parks	1,006.64	
Transportation	20.77	
Transportation Revolving Fund	123.86	
Water Resources Revolving Fund	244.76	
Calgary Food Service Equipment Ltd		78,507.69
Advanced Education	2,075.92	
Culture	1,422.79	
Culture Revolving Fund	813.12	
Energy & Natural Resources	2,892.00	
Public Works Supply & Services	5,600.66	
PWS & S Revolving Fund	1,570.01	
Social Services & Comm Health	52,629.15	
Solicitor General	11,504.04	
Calgary General Hospital		35,647.50
Environment	4.88	
Hospitals & Medical Care	20.00	
Public Works Supply & Services	2,833.20	
Social Services & Comm Health	6,757.29	
Solicitor General	26,032.13	
Calgary Glass & Trim Ltd		33,569.87
Energy & Natural Resources	4,986.19	
Environment	316.28	
Public Works Supply & Services	4,540.35	
PWS & S Revolving Fund	7,240.00	
Recreation And Parks	5,786.85	
Social Services & Comm Health	238.00	
Solicitor General	1,514.34	
Transportation Revolving Fund	8,947.86	
Calgary Gymnastic Clothing Ltd		41,124.00
Recreation And Parks	40,929.00	
Solicitor General	195.00	
Calgary Handi Buses Assn		103,208.76
Social Services & Comm Health	103,208.76	
Calgary Herald		38,814.28
Advanced Education	79.08	
Agriculture	533.98	
Alcoholism & Drug Abuse Comm	263.50	
Attorney General	1,038.26	
Chief Electoral Officer	766.16	
Consumer & Corporate Affairs	596.32	
Culture	341.85	
Economic Development	229.08	
Education	87.02	
Energy & Natural Resources	390.66	
Environment	612.65	
Executive Council - General	676.79	
Federal & Intergovt Affairs	379.56	
Hospitals & Medical Care	285.00	
Housing	337.80	
Labour	3,928.30	
Legislative Assembly	1,249.28	
Manpower	1,096.14	
Municipal Affairs	80.30	
Native Affairs	227.21	
Office Of The Auditor General	182.50	
Oil Sands Tech & Research Auth	2,037.84	
Personnel Administration	323.50	
Public Affairs Bureau	63.22	
Public Works Supply & Services	13,616.80	
Recreation And Parks	261.58	
Social Services & Comm Health	963.74	
Solicitor General	160.08	
Tourism And Small Business	366.55	
Transportation	634.75	
Treasury	6,156.00	
Utilities & Telecommunications	404.50	
Water Resources Commission	182.50	
Workers' Health, Safety & Comp	261.78	
Calgary Home Domestics Ltd		87,971.67
Social Services & Comm Health	87,971.67	
Calgary Immigrant Aid Society		11,250.00
Manpower	11,250.00	
Calgary Instrument Technical Service 1977 Ltd		25,834.05
Agriculture	3,226.53	
Energy & Natural Resources	4,327.50	
Public Works Supply & Services	130.95	
Transportation	18,149.07	
Calgary Integrated Services		569,094.93
Social Services & Comm Health	569,094.93	
Calgary Linen Supply Ltd		14,280.43
Advanced Education	920.50	
Alcoholism & Drug Abuse Comm	1,629.47	
Solicitor General	11,730.46	
Calgary Overhead Door Co Ltd		11,914.29
Public Works Supply & Services	11,393.19	
PWS & S Revolving Fund	277.10	
Recreation And Parks	244.00	
Calgary Photo Distributors Ltd		70,336.98
Advanced Education	4,289.67	
Agriculture	3,011.82	
Attorney General	6,734.28	
Culture	7,669.76	
Disaster Services	22.78	
Education	3,343.08	
Energy & Natural Resources	3,136.28	
Environment	5,400.89	
Manpower	177.92	
Municipal Affairs	216.27	
Public Affairs Bureau	21,132.44	
Public Works Supply & Services	776.77	
Recreation And Parks	4,817.94	
Social Services & Comm Health	3,310.82	
Solicitor General	3,321.30	
Transportation	2,747.39	
Workers' Health, Safety & Comp	227.57	
Calgary Play Community Child Care Centre		18,112.00
Social Services & Comm Health	18,112.00	
Calgary Public Library		8,238.86
Advanced Education	2,154.00	
Culture	6,084.86	
Calgary R C S S D No 1		21,981.08
Public Works Supply & Services	21,981.08	
Calgary Regional 4 H Council		7,506.50
Transportation	7,506.50	
Calgary Separate School Board		42,711.71
Education	42,711.71	
Calgary Stationers Ltd		204,653.39
Advanced Education	512.81	
Agriculture	1,086.22	
Alcoholism & Drug Abuse Comm	10,090.10	
Attorney General	5,542.81	
Culture	381.70	
Education	1,995.26	
Energy & Natural Resources	3,509.19	
Environment	828.53	
Labour	166.94	
Manpower	279.28	
Municipal Affairs	233.77	
Public Works Supply & Services	623.64	
PWS & S Revolving Fund	171,140.03	
Recreation And Parks	890.42	
Social Services & Comm Health	4,348.73	
Solicitor General	332.88	
Transportation	582.96	
Transportation Revolving Fund	1,100.80	
Treasury	1,007.32	
Calgary Sun		5,080.39
Attorney General	365.80	
Chief Electoral Officer	1,727.20	
Education	85.80	
Energy & Natural Resources	140.00	
Executive Council - General	531.80	
Housing	140.00	
Labour	190.24	
Legislative Assembly	1,066.95	
Municipal Affairs	4.80	
Public Affairs Bureau	140.00	
Public Works Supply & Services	85.80	
Social Services & Comm Health	140.00	
Solicitor General	140.00	
Tourism And Small Business	182.00	
Utilities & Telecommunications	140.00	
Calgary Union Centre Building Ltd		34,123.66
Public Works Supply & Services	34,123.66	
Calgary Waste Removal Ltd		22,406.30
Public Works Supply & Services	22,406.30	

California Computer Products Of Canada Ltd		9,702.00
Energy & Natural Resources	1,008.00	
PWS & S Revolving Fund	8,694.00	
Calligraphic Studios		8,000.00
Culture	6,200.00	
Executive Council - General	1,000.00	
Legislative Assembly	800.00	
Callihoo Lawrence		6,669.00
Transportation	6,669.00	
Calling Lake Education North Society		12,798.99
Education	12,798.99	
Calling Lake Lunch Program Assn		44,402.56
Education	42,471.75	
Treasury	1,930.81	
Calling Lake Trucking Ltd		16,207.32
Energy & Natural Resources	3,733.95	
Recreation And Parks	223.20	
Transportation	12,250.17	
Callingbull Mrs Charlotte		9,456.35
Social Services & Comm Health	9,456.35	
Calliou Mrs Irene		5,683.60
Social Services & Comm Health	5,683.60	
Callioux Innes & Linda		5,583.82
Social Services & Comm Health	5,583.82	
Callow Beares Western Ltd		24,856.87
Advanced Education	1,692.90	
Culture	823.50	
Energy & Natural Resources	574.00	
Environment	447.00	
Manpower	1,011.70	
Public Serv Emp Relations Bd	44.00	
Public Works Supply & Services	19,002.27	
Recreation And Parks	245.00	
School Book Branch	67.50	
Workers' Health, Safety & Comp	949.00	
Calmont Leasing Ltd Avis Truck Rentals		18,707.91
Agriculture	360.48	
Alcoholism & Drug Abuse Comm	486.42	
Housing	2,823.64	
Public Affairs Bureau	78.08	
Public Works Supply & Services	58.12	
Recreation And Parks	266.93	
Solicitor General	145.42	
Transportation	14,354.72	
Utilities & Telecommunications	134.10	
Calnash Trucking Ltd		41,581.58
Advanced Education	900.00	
Energy & Natural Resources	140.00	
Transportation	40,541.58	
Caltec Scientific Alberta Ltd		128,303.50
Agriculture	387.50	
Attorney General	116,464.00	
Energy & Natural Resources	153.00	
Environment	8,434.00	
Public Works Supply & Services	2,494.00	
Workers' Health, Safety & Comp	371.00	
Calypso Express		10,683.50
Agriculture	89.50	
PWS & S Revolving Fund	10,388.50	
Social Services & Comm Health	205.50	
Cam Distributors Ltd		6,362.18
Energy & Natural Resources	2,075.24	
Public Works Supply & Services	4,037.34	
PWS & S Revolving Fund	249.60	
Cam Gard Industrial Electronics Ltd		14,477.93
Advanced Education	212.86	
Agriculture	197.67	
Culture	1,079.66	
Economic Development	56.20	
Education	2,350.80	
Environment	3,397.90	
Public Affairs Bureau	17.67	
Public Works Supply & Services	1,924.01	
PWS & S Revolving Fund	120.81	
Recreation And Parks	1,311.96	
Social Services & Comm Health	374.08	
Solicitor General	5.19	
Transportation	387.80	
Transportation Revolving Fund	2,365.45	
Workers' Health, Safety & Comp	675.87	
Cam Gard Supply Ltd		12,567.89
Education	2,734.74	
Energy & Natural Resources	270.47	
Public Works Supply & Services	9,431.18	
Social Services & Comm Health	131.50	
Camar Excavating		16,370.00
Public Works Supply & Services	16,240.00	
Transportation	130.00	
Cambridge Leaseholds Ltd		13,534.08
Public Works Supply & Services	13,534.08	
Cambridge University Press		6,043.44
Advanced Education	7.85	
Agriculture	272.88	
Culture	1,560.28	
Education	44.60	
Energy & Natural Resources	86.71	
Environment	1,587.53	
Hospitals & Medical Care	74.24	
Housing	363.96	
Legislative Assembly	92.80	
Manpower	9.63	
School Book Branch	1,411.43	
Social Services & Comm Health	332.80	
Tourism And Small Business	198.73	
Cambyr Agencies		857,644.00
Social Services & Comm Health	857,644.00	
Camco Inc		361,891.64
Agriculture	228.25	
Consumer & Corporate Affairs	18.56	
Disaster Services	25.95	
Economic Development	886.24	
Education	305.20	
Energy & Natural Resources	8,319.99	
Environment	1,822.45	
Hospitals & Medical Care	399.00	
Office Of The Auditor General	37.00	
Public Works Supply & Services	28,802.99	
PWS & S Revolving Fund	295,254.72	
Social Services & Comm Health	13,833.25	
Solicitor General	2,514.18	
Transportation	9,092.16	
Transportation Revolving Fund	351.70	
Camdem Construction Ltd		851,511.50
Municipal Affairs	712,280.78	
Public Works Supply & Services	77,730.72	
Transportation	61,500.00	
Camelot Janitor Service 1979 Ltd		12,972.00
Public Works Supply & Services	12,972.00	
Cameron Bros Oil & Water Transport Ltd		25,296.24
Energy & Natural Resources	10,697.50	
Transportation	14,598.74	
Cameron Chris & Carol		15,732.42
Social Services & Comm Health	15,545.42	
Transportation	187.00	
Cameron Nancy		5,624.60
Social Services & Comm Health	5,624.60	
Camfield Drilling Services		28,360.00
Energy & Natural Resources	28,360.00	
Camilles Road Repairs Ltd		116,021.42
Transportation	111,185.52	
Transportation Revolving Fund	4,835.90	
Campbell Albert		87,922.77
Energy & Natural Resources	2,603.25	
Transportation	85,319.52	
Campbell B		10,246.24
Attorney General	10,246.24	
Campbell Creek Grazing Assn		7,625.00
Energy & Natural Resources	7,625.00	
Campbell D E		23,619.73
Solicitor General	23,619.73	
Campbell Excavating Ltd		10,954.00
Transportation	10,954.00	
Campbell Harold & Lynn		7,786.08
Social Services & Comm Health	7,786.08	
Campbell J W		18,481.74
Solicitor General	18,481.74	
Campbell Kenneth Leo		24,951.22
Transportation	22,251.09	
Transportation Revolving Fund	2,700.13	
Campbell Linda		27,626.52
Social Services & Comm Health	27,626.52	
Campbell Marceau Gilbert Mathieu McCombe & Hryniuk		17,179.52
Attorney General	3,437.19	
Municipal Affairs	5,733.70	
Social Services & Comm Health	6,508.63	
Solicitor General	1,500.00	
Campbell Mrs Barbara L		8,085.42
Social Services & Comm Health	8,085.42	
Campbell Mrs M		9,487.26
Social Services & Comm Health	9,487.26	
Campbell Ross W		14,441.45
Energy & Natural Resources	14,441.45	

Campbell Scientific Canada Corp		22,649.00
Agriculture	635.00	
Energy & Natural Resources	2,809.00	
Environment	16,725.00	
Public Works Supply & Services	2,480.00	
Campbell Sharp		60,233.50
Energy & Natural Resources	20,423.50	
Office Of The Auditor General	39,650.00	
Tourism And Small Business	160.00	
Campbell West Alberta Ltd		15,299.00
Transportation	15,299.00	
Campeau Mrs Claude		12,614.07
Social Services & Comm Health	12,614.07	
Campers Village		7,547.46
Advanced Education	80.72	
Agriculture	20.35	
Culture	62.89	
Energy & Natural Resources	3,246.85	
Environment	450.96	
Public Works Supply & Services	244.09	
PWS & S Revolving Fund	257.79	
Social Services & Comm Health	3,160.02	
Transportation Revolving Fund	23.79	
Campus Corner Building Ltd		61,625.75
Public Works Supply & Services	61,625.75	
Campus Supply Co Ltd		67,814.00
Culture	57,665.00	
Social Services & Comm Health	10,149.00	
Camrose Booster Ltd		53,179.20
Agriculture	257.65	
Alcoholism & Drug Abuse Comm	25.20	
Chief Electoral Officer	110.25	
Manpower	67.20	
Public Works Supply & Services	52,457.03	
Social Services & Comm Health	228.27	
Solicitor General	33.60	
Camrose Lutheran College		269,162.28
Agriculture	21,923.53	
Manpower	247,100.00	
Social Services & Comm Health	138.75	
Camrose Office Machines & Furniture		6,142.70
Agriculture	2,499.75	
Alcoholism & Drug Abuse Comm	35.00	
Attorney General	380.30	
Disaster Services	83.20	
Energy & Natural Resources	180.00	
Public Works Supply & Services	103.70	
Recreation And Parks	672.35	
Social Services & Comm Health	1,736.10	
Solicitor General	218.80	
Tourism And Small Business	187.50	
Transportation Revolving Fund	45.00	
Camrose School District No 1315		7,464.00
Education	4,916.00	
Social Services & Comm Health	2,548.00	
Camrose Veterinary Center Ltd		12,331.86
Agriculture	12,331.86	
Cams Portable Welding		19,140.00
Transportation	19,140.00	
Camwil		246,537.25
Public Works Supply & Services	246,537.25	
Can Alta Bindery & Stationery Ltd		295,094.60
Advanced Education	5,167.34	
Agriculture	10,134.83	
Alcoholism & Drug Abuse Comm	4,004.49	
Attorney General	21,389.12	
Consumer & Corporate Affairs	960.15	
Culture	7,192.10	
Disaster Services	1,145.00	
Economic Development	7,271.73	
Education	13,946.50	
Energy & Natural Resources	24,504.71	
Environment	1,937.00	
Executive Council - General	954.18	
Hospitals & Medical Care	26,549.20	
Housing	2,830.00	
Labour	28,091.07	
Manpower	5,293.25	
Municipal Affairs	18,882.70	
Personnel Administration	14,560.73	
Public Affairs Bureau	664.00	
Public Works Supply & Services	12,077.50	
PWS & S Revolving Fund	108.24	
Recreation And Parks	5,484.88	
Social Services & Comm Health	30,991.91	
Solicitor General	14,791.05	
Tourism And Small Business	2,235.00	
Transportation	12,714.87	
Transportation Revolving Fund	1,950.50	
Treasury	16,540.55	
Utilities & Telecommunications	2,457.00	
Workers' Health, Safety & Comp	265.00	
Can Alta Cat Services Ltd		86,924.54
Environment	86,924.54	
Can Am Roadbuilders Ltd		12,433.28
Transportation	12,433.28	
Can Am Surveys Ltd		110,111.30
Energy & Natural Resources	925.00	
Recreation And Parks	14,200.00	
Transportation	94,986.30	
Can Bow Motors Ltd		9,737.28
Energy & Natural Resources	1,468.25	
PWS & S Revolving Fund	115.57	
Recreation And Parks	8,122.76	
Transportation	7.50	
Transportation Revolving Fund	23.20	
Can Con Gas Services Ltd		17,223.91
Energy & Natural Resources	425.00	
Recreation And Parks	491.60	
Utilities & Telecommunications	16,307.31	
Can Did Enterprises Ltd		238,141.18
Culture	108.00	
Energy & Natural Resources	794.43	
Federal & Intergovt Affairs	126.00	
Legislative Assembly	233,309.85	
Manpower	404.00	
Recreation And Parks	822.40	
School Book Branch	400.00	
Tourism And Small Business	50.00	
Transportation	250.00	
Utilities & Telecommunications	1,014.00	
Workers' Health, Safety & Comp	862.50	
Can Ed Media Ltd		10,016.29
Education	119.47	
School Book Branch	9,896.82	
Can Force Management		41,010.98
Hospitals & Medical Care	41,010.98	
Can Rock Construction Ltd		57,680.57
Transportation	57,680.57	
Can Tech Graphics Ltd		61,539.89
Advanced Education	1,968.07	
Agriculture	2,986.15	
Attorney General	314.94	
Energy & Natural Resources	21,323.30	
Environment	2,276.00	
Oil Sands Tech & Research Auth	157.19	
Public Works Supply & Services	1,627.12	
Solicitor General	159.48	
Transportation	29,769.64	
Water Resources Revolving Fund	245.50	
Workers' Health, Safety & Comp	712.50	
Can Traffic Services Ltd		56,750.48
PWS & S Revolving Fund	20.90	
Transportation	56,729.58	
Can-Am Decorating		17,730.00
Public Works Supply & Services	17,730.00	
Cana Construction Co Ltd		3,700,702.94
Advanced Education	48,754.00	
Public Works Supply & Services	3,641,469.58	
Transportation	10,479.36	
Canada Caisson Co Ltd		522,520.17
Public Works Supply & Services	522,520.17	
Canada Cement Lafarge Ltd		4,866,765.29
PWS & S Revolving Fund	8,201.80	
Transportation	4,858,563.49	
Canada Envelope Company		263,036.35
Advanced Education	42.40	
Attorney General	1,635.48	
Chief Electoral Officer	734.57	
Culture	636.98	
Education	13.25	
Hospitals & Medical Care	41,152.70	
Public Affairs Bureau	936.33	
PWS & S Revolving Fund	216,029.10	
Solicitor General	1,021.35	
Transportation Revolving Fund	834.19	
Canada Grains Council		86,399.90
Agriculture	86,379.90	
Economic Development	10.00	
Transportation	10.00	
Canada Grey Collision		8,225.45
Social Services & Comm Health	207.30	
Transportation	209.35	
Transportation Revolving Fund	6,081.35	
Treasury	1,727.45	
Canada Grey Motor Inn		5,394.28
Environment	1,226.00	
PWS & S Revolving Fund	180.28	
Transportation	3,522.00	
Transportation Revolving Fund	466.00	

Canada Gunite Ltd		171,088.99
Transportation	171,088.99	
Canada Law Book Ltd		193,244.50
Agriculture	401.50	
Alcoholism & Drug Abuse Comm	56.00	
Attorney General	183,802.00	
Consumer & Corporate Affairs	546.00	
Disaster Services	26.50	
Economic Development	41.50	
Education	82.00	
Energy & Natural Resources	377.00	
Environment	311.00	
Hospitals & Medical Care	52.50	
Housing	225.50	
Labour	2,119.00	
Legislative Assembly	271.00	
Municipal Affairs	155.00	
Office Of The Ombudsman	157.00	
Oil Sands Tech & Research Auth	492.50	
Personnel Administration	320.00	
Public Serv Emp Relations Bd	243.50	
Public Works Supply & Services	238.00	
Recreation And Parks	83.50	
Social Services & Comm Health	85.50	
Solicitor General	1,489.50	
Transportation	1,460.50	
Treasury	50.50	
Utilities & Telecommunications	28.50	
Workers' Health, Safety & Comp	129.00	
Canada Life Assurance Co		51,137.23
Public Works Supply & Services	51,137.23	
Canada Mortgage & Housing Corporation		9,921.68
Advanced Education	48.00	
Agriculture	223.50	
Consumer & Corporate Affairs	6.00	
Culture	18.00	
Energy & Natural Resources	105.00	
Housing	168.00	
Public Works Supply & Services	63.00	
Recreation And Parks	7.00	
School Book Branch	4,255.70	
Tourism And Small Business	3.00	
Treasury	5,024.48	
Canada Packers Inc		109,133.59
Advanced Education	11,067.75	
Agriculture	2,402.98	
Energy & Natural Resources	22,058.78	
Social Services & Comm Health	35,602.78	
Solicitor General	38,001.30	
Canada Post Corporation		13,542,288.57
Advanced Education	173,356.20	
Agriculture	171,104.29	
Alcoholism & Drug Abuse Comm	12,200.00	
Attorney General	64,482.04	
Chief Electoral Officer	2,100.00	
Consumer & Corporate Affairs	10,899.40	
Culture	26,012.34	
Disaster Services	7,281.08	
Economic Development	419.19	
Education	501,857.70	
Energy & Natural Resources	37,432.44	
Environment	93,403.00	
Federal & Intergovt Affairs	5,800.00	
Hlth & Soc Serv Prof & Occup	5,034.53	
Hospitals & Medical Care	2,121,094.20	
Housing	64.00	
Labour	96,305.34	
Legislative Assembly	25,594.78	
Manpower	18,660.31	
Municipal Affairs	100,781.70	
Oil Sands Tech & Research Auth	5,000.00	
Public Serv Emp Relations Bd	2,000.00	
Public Works Supply & Services	9,596,678.08	
Recreation And Parks	28,735.21	
Social Services & Comm Health	193,923.51	
Solicitor General	216,897.94	
Tourism And Small Business	3,101.85	
Transportation	15,768.90	
Transportation Revolving Fund	670.66	
Treasury	4,500.00	
Utilities & Telecommunications	209.88	
Workers' Health, Safety & Comp	920.00	
Canada Safeway Ltd		237,355.41
Agriculture	52,087.74	
Alcoholism & Drug Abuse Comm	60.91	
Culture	304.90	
Economic Development	4,650.57	
Energy & Natural Resources	35,229.90	
Native Affairs	189.94	
Public Affairs Bureau	7.70	
Public Works Supply & Services	4,681.66	
Social Services & Comm Health	134,823.86	
Transportation	5,318.23	
Canada Ski Directory		22,000.00
Tourism And Small Business	22,000.00	
Canada Systems Group Ltd		28,240.04
Education	230.97	
Energy & Natural Resources	9,403.94	
Environment	818.36	
Hospitals & Medical Care	2,275.40	
Manpower	15,417.42	
Social Services & Comm Health	93.95	
Canada Trust Co		6,430.00
Transportation Revolving Fund	6,430.00	
Canada West Art Lease		5,335.78
Agriculture	88.88	
Consumer & Corporate Affairs	480.14	
Energy & Natural Resources	254.30	
Public Works Supply & Services	1,526.34	
PWS & S Revolving Fund	428.40	
Social Services & Comm Health	1,016.84	
Transportation	583.82	
Workers' Health, Safety & Comp	957.06	
Canada West Interiors Ltd		842,265.39
Public Works Supply & Services	842,265.39	
Canadian Assn For Health Physical Educ & Recreation		40,391.09
School Book Branch	40,385.14	
Social Services & Comm Health	5.95	
Canadian Assn Of Oilwell Drilling Contractors		70,467.18
Advanced Education	9,535.00	
Environment	180.60	
Public Works Supply & Services	431.00	
School Book Branch	178.50	
Workers' Health, Safety & Comp	60,142.08	
Canadian Association For The Prevention Of Crime		8,483.56
Attorney General	243.56	
Legislative Assembly	15.00	
Solicitor General	8,225.00	
Canadian Association Of Fire Chiefs Inc		27,808.60
Labour	27,808.60	
Canadian Auto Carriers Ltd		10,307.00
Public Works Supply & Services	4,410.00	
Transportation Revolving Fund	5,897.00	
Canadian Band Directors Association Alberta Chapter		18,000.00
Culture	18,000.00	
Canadian Bank Note Company Ltd		139,748.89
Social Services & Comm Health	50,791.42	
Solicitor General	88,957.47	
Canadian Broadcasting Corp		15,971.60
Agriculture	6,721.60	
Disaster Services	250.00	
Energy & Natural Resources	9,000.00	
Canadian Building Maintenance Ltd		11,375.00
Public Works Supply & Services	11,375.00	
Canadian Business Solutions		73,500.00
Consumer & Corporate Affairs	73,500.00	
Canadian Child & Youth Drama Association		15,955.50
Culture	15,955.50	
Canadian Coleman Co Ltd		20,191.25
Energy & Natural Resources	20,191.25	
Canadian Commercial Bank		12,936.55
Public Works Supply & Services	12,936.55	
Canadian Conference Of Motor Transport Administrators		34,753.66
Solicitor General	30,029.31	
Transportation	4,724.35	
Canadian Consulate General		16,802.67
Economic Development	1,368.95	
Tourism And Small Business	15,433.72	
Canadian Corps Of Commissionaires		2,160,980.40
Attorney General	23,626.54	
Culture	5,263.57	
Energy & Natural Resources	27,352.80	
Hospitals & Medical Care	10,211.70	
Public Works Supply & Services	1,780,042.46	
PWS & S Revolving Fund	49,418.79	
School Book Branch	625.06	
Social Services & Comm Health	15,135.21	
Solicitor General	249,061.13	
Transportation	243.14	
Canadian Council On Hospital Accreditation		9,245.00
Hospitals & Medical Care	126.00	
School Book Branch	492.00	
Social Services & Comm Health	8,627.00	

Canadian Council On Social Development		23,626.64
Advanced Education	116.59	
Alcoholism & Drug Abuse Comm	52.50	
Attorney General	21.90	
Education	37.50	
Federal & Intergovt Affairs	80.00	
Hospitals & Medical Care	48.45	
Housing	100.00	
Labour	8.75	
Social Services & Comm Health	23,135.00	
Tourism And Small Business	25.95	
Canadian Document Disposal Ltd		16,409.48
Energy & Natural Resources	257.75	
Labour	50.00	
Municipal Affairs	57.50	
Public Works Supply & Services	14,308.53	
Social Services & Comm Health	172.13	
Solicitor General	1,563.57	
Canadian Energy Research Institute		9,748.24
Energy & Natural Resources	9,030.00	
Public Works Supply & Services	664.24	
Treasury	54.00	
Canadian Engineering Publications Ltd		26,793.15
Environment	7,409.90	
Public Works Supply & Services	19,345.25	
Tourism And Small Business	20.00	
Workers' Health, Safety & Comp	18.00	
Canadian Engineering Surveys Ltd		48,983.47
Energy & Natural Resources	39,160.00	
Public Works Supply & Services	2,730.94	
Recreation And Parks	1,829.35	
Transportation	5,263.18	
Canadian Environmental Land Projects Ltd		19,200.00
Public Works Supply & Services	19,200.00	
Canadian Executive Service Overseas		25,462.58
Municipal Affairs	6,033.35	
Native Affairs	19,429.23	
Canadian Forest Products Ltd		668,965.15
Energy & Natural Resources	663,367.15	
Municipal Affairs	950.00	
Transportation	4,648.00	
Canadian Forestry Equipment Ltd		162,985.69
Advanced Education	6,915.30	
Agriculture	13,029.73	
Energy & Natural Resources	103,308.81	
Environment	13,660.58	
Municipal Affairs	962.38	
Public Works Supply & Services	66.50	
Recreation And Parks	3,717.69	
Transportation	20,484.70	
Treasury	450.00	
Water Resources Revolving Fund	390.00	
Canadian Freightways Ltd		87,859.57
Advanced Education	58.31	
Agriculture	287.80	
Attorney General	52.70	
Culture	1,704.23	
Economic Development	405.75	
Education	77.05	
Energy & Natural Resources	911.03	
Environment	702.22	
Labour	49.30	
Manpower	25.00	
Personnel Administration	401.30	
Public Affairs Bureau	35.25	
Public Works Supply & Services	715.25	
PWS & S Revolving Fund	10,723.02	
Recreation And Parks	35.85	
School Book Branch	926.37	
Social Services & Comm Health	214.41	
Solicitor General	16,811.14	
Tourism And Small Business	15,868.92	
Transportation	23,491.30	
Transportation Revolving Fund	13,869.78	
Utilities & Telecommunications	157.34	
Water Resources Revolving Fund	336.25	
Canadian Gas Assn		18,272.50
School Book Branch	18,160.00	
Utilities & Telecommunications	112.50	
Canadian General Electric Co Ltd		160,488.19
Advanced Education	839.94	
Culture	213.09	
Education	1,122.88	
Energy & Natural Resources	68,400.32	
Environment	1,882.22	
Public Works Supply & Services	4,059.25	
PWS & S Revolving Fund	8,914.62	
Recreation And Parks	186.17	
School Book Branch	332.50	
Social Services & Comm Health	2,257.87	
Tourism And Small Business	896.49	
Transportation Revolving Fund	71,382.84	
Canadian Geological Drilling Ltd		41,849.07
Environment	15,068.27	
Transportation	26,780.80	
Canadian Imperial Bank Of Commerce		84,201,658.46
Advanced Education	796,357.62	
Agriculture	43.00	
Attorney General	76.50	
Culture	7.22	
Economic Development	219.75	
Education	859.10	
Energy & Natural Resources	418.98	
Recreation And Parks	25.00	
Solicitor General	50.00	
Treasury	83,403,597.29	
Utilities & Telecommunications	4.00	
Canadian Indemnity Co		174,625.91
Treasury	174,625.91	
Canadian Institute Of Chartered Accountants		7,865.35
Advanced Education	47.70	
Agriculture	124.50	
Alcoholism & Drug Abuse Comm	113.65	
Consumer & Corporate Affairs	441.60	
Economic Development	52.60	
Education	24.75	
Energy & Natural Resources	58.50	
Environment	15.40	
Hospitals & Medical Care	550.43	
Housing	259.08	
Municipal Affairs	60.00	
Office Of The Auditor General	1,386.10	
Public Works Supply & Services	475.30	
PWS & S Revolving Fund	209.00	
Recreation And Parks	104.50	
School Book Branch	3,169.74	
Social Services & Comm Health	121.00	
Solicitor General	104.50	
Tourism And Small Business	44.00	
Transportation	64.00	
Treasury	375.00	
Utilities & Telecommunications	20.00	
Workers' Health, Safety & Comp	44.00	
Canadian Institute Of Steel Construction		12,883.50
School Book Branch	12,847.50	
Workers' Health, Safety & Comp	36.00	
Canadian Laboratory Supplies Ltd		34,429.50
Advanced Education	43.74	
Agriculture	1,959.59	
Attorney General	147.11	
Culture	283.90	
Energy & Natural Resources	8,033.44	
Environment	14,889.12	
Public Works Supply & Services	1,059.34	
Social Services & Comm Health	727.51	
Transportation	3,646.35	
Treasury	114.12	
Workers' Health, Safety & Comp	3,525.28	
Canadian Law Information Council		90,911.84
Attorney General	89,801.84	
Consumer & Corporate Affairs	25.00	
Federal & Intergovt Affairs	50.00	
Hospitals & Medical Care	50.00	
Legislative Assembly	975.00	
Transportation	10.00	
Canadian Learning Company		14,194.10
Advanced Education	538.90	
Alcoholism & Drug Abuse Comm	4,638.14	
Consumer & Corporate Affairs	1,978.50	
Education	141.50	
Personnel Administration	534.50	
School Book Branch	136.10	
Social Services & Comm Health	2,702.08	
Solicitor General	3,524.38	
Canadian Library Assn		7,500.50
Advanced Education	3,507.50	
Agriculture	31.50	
Attorney General	117.50	
Consumer & Corporate Affairs	270.50	
Culture	164.00	
Education	32.00	
Energy & Natural Resources	173.50	
Environment	265.20	
Federal & Intergovt Affairs	207.00	
Legislative Assembly	699.50	
Manpower	261.00	
Public Works Supply & Services	441.50	
Recreation And Parks	126.50	
School Book Branch	919.70	
Solicitor General	28.00	
Tourism And Small Business	14.50	
Transportation	72.50	
Treasury	41.60	
Utilities & Telecommunications	127.00	

Canadian Linen Supply Co Ltd		93,614.88
Advanced Education	536.76	
Agriculture	17,162.96	
Alcoholism & Drug Abuse Comm	57.00	
Culture Revolving Fund	2,670.69	
Economic Development	371.70	
Education	670.54	
Energy & Natural Resources	2,711.60	
Environment	2,071.58	
Hospitals & Medical Care	3,753.57	
Labour	19.60	
Public Works Supply & Services	56,882.07	
PWS & S Revolving Fund	5,450.03	
Recreation And Parks	240.00	
Social Services & Comm Health	986.78	
Solicitor General	30.00	
Canadian Liquid Air Ltd		45,978.88
Advanced Education	3,852.77	
Agriculture	6,908.23	
Culture	176.22	
Disaster Services	312.59	
Energy & Natural Resources	6,920.08	
Environment	1,051.79	
Manpower	10,649.90	
Public Affairs Bureau	87.36	
Public Works Supply & Services	3,305.93	
PWS & S Revolving Fund	-49.41	
Recreation And Parks	517.25	
Social Services & Comm Health	1,238.51	
Solicitor General	1,856.07	
Transportation	1,554.07	
Transportation Revolving Fund	2,138.34	
Workers' Health, Safety & Comp	5,459.18	
Canadian Management Centre		7,410.25
Advanced Education	17.45	
Disaster Services	50.00	
Manpower	17.45	
Personnel Administration	7,325.35	
Canadian Marconi Co		223,188.11
Culture	4,760.59	
Energy & Natural Resources	11,020.99	
Public Works Supply & Services	199,611.04	
PWS & S Revolving Fund	1,491.07	
Social Services & Comm Health	97.00	
Solicitor General	2,421.00	
Transportation	1,836.00	
Treasury	1,950.42	
Canadian Mental Health Assn		5,809.37
Social Services & Comm Health	5,772.10	
Solicitor General	37.27	
Canadian Mental Health Assn Alberta Division		6,393.55
Attorney General	13.00	
Personnel Administration	231.73	
Social Services & Comm Health	6,148.82	
Canadian Motorola Electronics Co		34,093.79
Public Works Supply & Services	33,985.43	
Solicitor General	108.36	
Canadian National Exhibition Association		24,410.22
Public Affairs Bureau	24,410.22	
Canadian National Express		26,547.86
Advanced Education	164.31	
Agriculture	389.84	
Attorney General	37.00	
Culture	740.39	
Education	72.72	
Energy & Natural Resources	298.05	
Environment	172.05	
Legislative Assembly	88.02	
Manpower	4,801.28	
Municipal Affairs	55.80	
Office Of The Auditor General	51.10	
Public Affairs Bureau	17,346.00	
Public Works Supply & Services	291.95	
PWS & S Revolving Fund	55.00	
Recreation And Parks	37.00	
School Book Branch	220.65	
Transportation	611.46	
Transportation Revolving Fund	983.50	
Treasury	65.75	
Workers' Health, Safety & Comp	65.99	
Canadian National Institute For The Blind		53,729.10
Advanced Education	512.25	
Consumer & Corporate Affairs	1,095.80	
Culture	24,795.85	
Education	7,453.75	
Energy & Natural Resources	1,269.35	
Environment	689.25	
Federal & Intergovt Affairs	331.75	
Hospitals & Medical Care	351.10	
Legislative Assembly	5,435.85	
Manpower	194.35	
Oil Sands Tech & Research Auth	2,313.13	
Public Affairs Bureau	458.35	
Public Works Supply & Services	65.00	
Social Services & Comm Health	304.55	
Solicitor General	338.20	
Transportation	3,550.75	
Treasury	4,569.82	
Canadian National Railway Company		1,361,423.60
Economic Development	11,260.00	
Energy & Natural Resources	2,836.25	
Environment	156.00	
Manpower	1,674.00	
Public Works Supply & Services	9,391.31	
Recreation And Parks	2,933.79	
School Book Branch	114.60	
Social Services & Comm Health	132.00	
Solicitor General	21.95	
Transportation	1,325,383.82	
Transportation Revolving Fund	837.00	
Utilities & Telecommunications	6,682.88	
Canadian National Real Estate		6,478.22
Public Works Supply & Services	1,298.22	
Transportation	5,180.00	
Canadian National Sportsmens Shows		12,110.50
Energy & Natural Resources	2,450.00	
Environment	800.00	
Recreation And Parks	1,250.00	
Tourism And Small Business	7,210.50	
Transportation	400.00	
Canadian Oil Register		6,865.50
Advanced Education	90.00	
Agriculture	275.25	
Attorney General	92.00	
Economic Development	926.50	
Energy & Natural Resources	4,101.50	
Environment	92.00	
Executive Council - General	182.50	
Federal & Intergovt Affairs	188.00	
Legislative Assembly	91.25	
Manpower	92.00	
Municipal Affairs	92.00	
Oil Sands Tech & Research Auth	182.50	
Transportation	92.00	
Treasury	276.00	
Utilities & Telecommunications	92.00	
Canadian Oxygen Ltd		11,453.74
Energy & Natural Resources	57.84	
Manpower	2,806.48	
Public Works Supply & Services	1,035.81	
PWS & S Revolving Fund	2,378.31	
Solicitor General	459.95	
Transportation Revolving Fund	4,685.78	
Water Resources Revolving Fund	29.57	
Canadian Pacific Airlines Ltd		203,120.06
Advanced Education	123.76	
Agriculture	17,775.17	
Attorney General	6,602.66	
Consumer & Corporate Affairs	2,257.09	
Culture	8,043.20	
Disaster Services	2,908.20	
Economic Development	36,496.10	
Education	9,618.10	
Energy & Natural Resources	37,068.24	
Environment	7,831.05	
Federal & Intergovt Affairs	1,189.28	
Hlth & Soc Serv Prof & Occup	589.50	
Hospitals & Medical Care	7.00	
Labour	2,337.95	
Manpower	1,566.95	
Municipal Affairs	1,701.98	
Public Affairs Bureau	10,500.45	
Public Works Supply & Services	3,536.82	
PWS & S Revolving Fund	989.45	
Recreation And Parks	5,730.50	
Social Services & Comm Health	36,192.70	
Solicitor General	99.00	
Tourism And Small Business	4,189.46	
Transportation	5,575.35	
Workers' Health, Safety & Comp	190.10	
Canadian Pacific Express		115,106.74
Advanced Education	51.40	
Agriculture	485.86	
Alcoholism & Drug Abuse Comm	123.18	
Attorney General	7,327.70	
Culture	150.65	
Disaster Services	301.14	
Economic Development	62.05	
Education	699.69	
Energy & Natural Resources	3,226.65	
Federal & Intergovt Affairs	67.40	
Hospitals & Medical Care	643.60	
Labour	412.70	
Manpower	13.60	
Municipal Affairs	73.25	
Public Affairs Bureau	110.00	
Public Works Supply & Services	249.95	
PWS & S Revolving Fund	1,902.38	
School Book Branch	96,638.97	
Social Services & Comm Health	1,218.00	
Solicitor General	190.40	
Transportation	54.75	
Treasury	1,103.42	

Canadian Pacific Ltd		317,040.48
Economic Development	10,629.00	
Environment	45.00	
Legislative Assembly	563.47	
Public Serv Emp Relations Bd	416.55	
Public Works Supply & Services	150.00	
Social Services & Comm Health	3,858.00	
Transportation	301,238.46	
Utilities & Telecommunications	140.00	
Canadian Pacific Railway Company		65,076.29
Energy & Natural Resources	1,188.99	
Public Works Supply & Services	45.00	
Transportation	63,842.30	
Canadian Pacific Transport Ltd		8,272.31
Attorney General	159.88	
School Book Branch	6,361.23	
Social Services & Comm Health	60.40	
Solicitor General	27.70	
Treasury	1,663.10	
Canadian Paper & Packaging Co Ltd		5,110.49
Transportation Revolving Fund	5,110.49	
Canadian Petroleum Assn		141,115.00
Energy & Natural Resources	14,115.00	
Environment	125,000.00	
Federal & Intergovt Affairs	1,900.00	
Treasury	100.00	
Canadian Portland Cement Assn		5,180.00
School Book Branch	5,180.00	
Canadian Propane Gas & Oil Ltd		7,493.63
Energy & Natural Resources	2,119.00	
Municipal Affairs	180.00	
Public Works Supply & Services	2,143.05	
Recreation And Parks	376.30	
Transportation	701.33	
Transportation Revolving Fund	1,973.95	
Canadian Resourcecon Ltd		47,719.28
Energy & Natural Resources	47,719.28	
Canadian Salt Co Ltd		2,571,712.83
Energy & Natural Resources	1,157.28	
Public Works Supply & Services	6,470.00	
Transportation	2,564,085.55	
Canadian Shopping Malls Ltd		93,353.75
Public Works Supply & Services	93,353.75	
Canadian Social Sciences Services Ltd		174,601.00
School Book Branch	174,601.00	
Canadian Standards Assn		62,520.42
Agriculture	45.05	
Consumer & Corporate Affairs	11.15	
Culture	13.15	
Disaster Services	358.90	
Economic Development	226.10	
Environment	661.60	
Hospitals & Medical Care	594.06	
Labour	1,797.43	
Public Works Supply & Services	597.90	
Recreation And Parks	12.15	
School Book Branch	45,769.15	
Transportation	755.91	
Utilities & Telecommunications	9,000.00	
Workers' Health, Safety & Comp	2,677.87	
Canadian Survey Equipment Ltd		10,383.16
Agriculture	280.56	
Transportation	10,102.60	
Canadian Tire Acceptance Ltd		8,293.25
Alcoholism & Drug Abuse Comm	97.89	
Energy & Natural Resources	5,260.04	
Environment	282.15	
Public Works Supply & Services	453.50	
Recreation And Parks	366.22	
Social Services & Comm Health	1,811.45	
Solicitor General	22.00	
Canadian Tire Associate Stores		28,947.79
Advanced Education	121.33	
Agriculture	837.82	
Alcoholism & Drug Abuse Comm	483.98	
Attorney General	39.95	
Culture	2,465.74	
Education	58.75	
Energy & Natural Resources	4,533.39	
Environment	1,172.92	
Manpower	159.50	
Municipal Affairs	80.27	
Native Affairs	24.95	
Public Works Supply & Services	1,992.16	
PWS & S Revolving Fund	39.95	
Recreation And Parks	1,648.31	
Social Services & Comm Health	12,889.03	
Solicitor General	1,615.39	
Transportation	518.54	
Transportation Revolving Fund	198.90	
Treasury	31.48	
Water Resources Revolving Fund	35.43	
Canadian Union College		14,552.65
Education	480.00	
Social Services & Comm Health	14,072.65	
Canadian Urban Transit Association		5,000.00
Transportation	5,000.00	
Canadian Waste Materials Exchange		9,700.00
Environment	9,700.00	
Canadian Western Natural Gas Co Ltd		1,933,706.83
Energy & Natural Resources	6,684.54	
Environment	1,675.63	
Legislative Assembly	330.43	
Public Works Supply & Services	1,633,829.27	
PWS & S Revolving Fund	330.78	
Recreation And Parks	50,376.74	
Social Services & Comm Health	326.83	
Transportation	240,952.86	
Utilities & Telecommunications	-1,000.25	
Canadian Wildlife Federation		6,015.92
Advanced Education	35.00	
Education	35.00	
Energy & Natural Resources	5,928.92	
Recreation And Parks	17.00	
Canadian Wood Council		13,383.90
Advanced Education	180.90	
Agriculture	95.40	
Consumer & Corporate Affairs	2.00	
Education	13.85	
Public Works Supply & Services	25.65	
School Book Branch	13,066.10	
Canadiana Textile Screen Prints Ltd		71,593.01
Agriculture	472.17	
Culture	75.88	
Executive Council - General	4,473.21	
PWS & S Revolving Fund	65,940.38	
Tourism And Small Business	631.37	
Canamera Management Ltd		20,735.00
Social Services & Comm Health	422.50	
Treasury	20,312.50	
Canarius Supply Inc		8,653.32
Transportation	8,631.63	
Transportation Revolving Fund	21.69	
Canasphere Industries Ltd		718,705.00
Transportation	7,733.00	
Transportation Revolving Fund	710,972.00	
Canba Holdings Ltd		146,987.84
Public Works Supply & Services	146,987.84	
Cancom Management Ltd		14,815.16
Public Works Supply & Services	14,815.16	
Candle Corporation		43,497.33
PWS & S Revolving Fund	43,497.33	
Canebsco Subscription Services Ltd		53,155.80
Advanced Education	79.05	
Culture	3,211.27	
Education	26,810.23	
Social Services & Comm Health	5,379.94	
Solicitor General	627.54	
Treasury	17,047.77	
Canessco Ltd		21,264.86
Advanced Education	1,824.88	
Environment	95.01	
Public Works Supply & Services	14,687.19	
PWS & S Revolving Fund	3,302.94	
Transportation	735.00	
Transportation Revolving Fund	370.00	
Water Resources Revolving Fund	249.84	
Canfilm Screen Service Ltd		7,892.90
Advanced Education	163.68	
Agriculture	585.00	
Consumer & Corporate Affairs	57.00	
Economic Development	555.00	
Environment	111.00	
Housing	124.25	
Manpower	124.13	
Office Of The Auditor General	234.00	
Oil Sands Tech & Research Auth	132.00	
Public Works Supply & Services	1,714.25	
Social Services & Comm Health	2,740.60	
Solicitor General	389.63	
Transportation Revolving Fund	73.36	
Treasury	889.00	
Canfor Ltd		49,238.42
Energy & Natural Resources	10,464.43	
Public Affairs Bureau	1,291.26	
Public Works Supply & Services	2,253.17	
PWS & S Revolving Fund	31,747.35	
Recreation And Parks	797.80	
Transportation	2,403.52	
Transportation Revolving Fund	77.40	
Treasury	203.49	

Canlab Div Of McGaw Supply Ltd		271,405.10
Advanced Education	376.07	
Agriculture	68,602.33	
Attorney General	59,033.17	
Culture	4,949.99	
Education	1,508.04	
Energy & Natural Resources	6,392.78	
Environment	90,225.59	
Public Works Supply & Services	31,067.88	
PWS & S Revolving Fund	334.98	
School Book Branch	3,340.52	
Social Services & Comm Health	1,372.19	
Transportation	2,100.45	
Treasury	1,453.06	
Workers' Health, Safety & Comp	648.05	
Canmore Automotive Parts Ltd		7,076.22
Recreation And Parks	5,573.08	
Transportation Revolving Fund	1,503.14	
Canmore Contracting Ltd		7,620.80
Energy & Natural Resources	1,631.80	
Transportation	5,989.00	
Canmore Septic Tank		15,590.00
Public Works Supply & Services	240.00	
PWS & S Revolving Fund	11,250.00	
Recreation And Parks	3,460.00	
Transportation	640.00	
Canmore Tire Centre Ltd		5,978.60
Energy & Natural Resources	20.00	
Environment	15.00	
Recreation And Parks	4,256.30	
Tramportation Revolving Fund	1,687.30	
Canmore Woodcrafters Ltd		7,800.50
Recreation And Parks	7,800.50	
Canning Harold Donald		33,194.07
Transportation	23,656.30	
Transportation Revolving Fund	9,537.77	
Canning Mrs Ruby		10,234.85
Social Services & Comm Health	10,234.85	
Canox		23,435.39
Agriculture	1,702.30	
Culture	31.88	
Energy & Natural Resources	746.16	
Environment	1,609.45	
Labour	29.00	
Manpower	1,470.52	
Public Works Supply & Services	914.46	
Recreation And Parks	439.19	
Social Services & Comm Health	85.35	
Solicitor General	51.10	
Transportation	4,897.70	
Transportation Revolving Fund	10,548.00	
Water Resources Revolving Fund	910.28	
Canpark Services Ltd		6,540.00
Attorney General	2,800.00	
Public Works Supply & Services	3,740.00	
Canquote Inc		10,336.19
Treasury	10,336.19	
Canrep Inc		23,978.68
Culture	1,012.82	
Environment	15,197.50	
Municipal Affairs	474.30	
Public Works Supply & Services	288.70	
Transportation Revolving Fund	7,005.36	
Canrich Industrial Services Ltd		80,331.55
Public Works Supply & Services	80,331.55	
Cansel Survey Equipment Ltd		94,182.61
Advanced Education	2,073.85	
Culture	540.00	
Energy & Natural Resources	9,767.70	
Environment	3,858.20	
Municipal Affairs	282.48	
Public Works Supply & Services	815.24	
Recreation And Parks	150.00	
Transportation	75,024.45	
Treasury	343.65	
Water Resources Revolving Fund	1,327.04	
Canstrand Construction Ltd		11,687.15
Public Works Supply & Services	11,687.15	
Cantelon Ronald		5,161.00
Transportation	5,161.00	
Cantins Pressure Services Ltd		9,807.14
Energy & Natural Resources	2,619.76	
Recreation And Parks	7,187.38	
Cantle Scott & Associates Ltd		38,317.94
Social Services & Comm Health	38,317.94	
Canwest Aviation Ltd		570,337.18
Agriculture	3,611.28	
Energy & Natural Resources	542,882.70	
Environment	15,469.80	
PWS & S Revolving Fund	4,401.20	
Recreation And Parks	463.00	
Transportation	3,019.60	
Transportation Revolving Fund	489.60	
Canyon Creek Mowing Service		13,032.00
Transportation	13,032.00	
Caouette Alfred		6,898.01
Transportation	6,898.01	
Caouette Brenda		25,411.74
Transportation	18,456.68	
Transportation Revolving Fund	6,955.06	
Caouette Mrs Lorraine		23,266.93
Social Services & Comm Health	23,266.93	
Capat Contractors Ltd		5,920.00
Transportation	5,920.00	
Capco Realty Services Inc		32,267.38
Public Works Supply & Services	21,287.44	
PWS & S Revolving Fund	6,969.69	
Social Services & Comm Health	4,010.25	
Capilano Motor Inn		22,641.35
Environment	140.00	
Transportation	22,139.70	
Transportation Revolving Fund	361.65	
Capital Film Lab Ltd		35,608.37
Agriculture	25,970.75	
Alcoholism & Drug Abuse Comm	38.00	
Culture	1,041.34	
Energy & Natural Resources	5,073.07	
Environment	1,224.20	
Manpower	788.13	
Personnel Administration	8.00	
Tourism And Small Business	1,144.08	
Utilities & Telecommunications	320.80	
Capital Industrial Sales & Service		7,994.85
Energy & Natural Resources	1,069.85	
School Book Branch	6,925.00	
Capital Packers Ltd		118,229.34
Advanced Education	30,549.39	
Social Services & Comm Health	16,781.87	
Solicitor General	70,839.07	
Transportation	59.01	
Capri Centre		13,756.43
Advanced Education	392.53	
Agriculture	3,303.50	
Attorney General	225.00	
Culture	557.10	
Education	89.05	
Environment	1,214.90	
Executive Council - General	134.40	
Labour	893.45	
Manpower	1,927.80	
Municipal Affairs	921.00	
Public Affairs Bureau	1,262.10	
Recreation And Parks	391.00	
Social Services & Comm Health	105.00	
Transportation	2,339.60	
Caproco Corrosion Prevention Ltd		10,712.18
Environment	1,018.70	
Transportation	6,222.90	
Utilities & Telecommunications	3,470.58	
Capstick Jack & Mary		24,021.62
Social Services & Comm Health	24,021.62	
Car Quells Construction Co Ltd		5,267.50
Advanced Education	77.50	
Public Works Supply & Services	3,066.00	
PWS & S Revolving Fund	375.00	
Recreation And Parks	543.00	
Transportation	1,206.00	
Carbol Barry C		9,882.00
Education	9,882.00	
Carby Robert & Gloria		16,266.84
Social Services & Comm Health	16,266.84	
Cardinal Alex		9,623.40
Municipal Affairs	2,000.00	
Recreation And Parks	6,998.40	
Transportation	625.00	
Cardinal Flora		5,315.40
Social Services & Comm Health	5,315.40	

Cardinal Industrial Electronics Ltd		158,897.67
Advanced Education	2,964.83	
Agriculture	3,180.80	
Consumer & Corporate Affairs	168.78	
Culture	7,591.71	
Disaster Services	96.15	
Economic Development	69.54	
Education	8,045.87	
Energy & Natural Resources	18,544.19	
Environment	19,873.73	
Hospitals & Medical Care	133.80	
Legislative Assembly	73.80	
Manpower	80.21	
Municipal Affairs	1,026.97	
Office Of The Auditor General	1,318.68	
Public Affairs Bureau	751.48	
Public Works Supply & Services	41,245.62	
PWS & S Revolving Fund	14,782.85	
Recreation And Parks	1,223.03	
School Book Branch	5,766.42	
Social Services & Comm Health	526.13	
Solicitor General	6,027.20	
Transportation	6,323.23	
Transportation Revolving Fund	18,344.03	
Treasury	82.56	
Workers' Health, Safety & Comp	656.06	
Cardinal Kenneth		57,256.16
Energy & Natural Resources	204.50	
Transportation	57,051.66	
Cardinal Louis		8,285.00
Social Services & Comm Health	8,285.00	
Cardinal Mrs Angelique		14,159.60
Social Services & Comm Health	14,159.60	
Cardinal Mrs Jennie		7,576.00
Social Services & Comm Health	7,576.00	
Cardinal Mrs Margaret		6,947.70
Social Services & Comm Health	6,947.70	
Cardinals Backhoe Service		10,843.00
Energy & Natural Resources	693.00	
Public Works Supply & Services	3,514.00	
Transportation	6,636.00	
Cardusty Trucking Ltd		13,564.75
Energy & Natural Resources	1,040.00	
Transportation	12,524.75	
Carefree Travel Ltd		66,991.73
Agriculture	745.00	
Municipal Affairs	568.60	
PWS & S Revolving Fund	15,136.20	
Social Services & Comm Health	2,645.30	
Solicitor General	47,534.63	
Workers' Health, Safety & Comp	362.00	
Carey Dr Robert T		19,047.50
Attorney General	480.00	
Social Services & Comm Health	18,567.50	
Cargill Ltd		22,763.64
Agriculture	6,895.70	
Energy & Natural Resources	3,243.52	
Environment	102.00	
Public Works Supply & Services	918.00	
Recreation And Parks	7,870.49	
Transportation	2,327.69	
Transportation Revolving Fund	1,406.24	
Caribou Construction Ltd		3,478,306.94
Environment	382,156.92	
Transportation	3,046,930.18	
Transportation Revolving Fund	49,219.84	
Caribou Motors 1975 Ltd		19,107.73
Agriculture	134.90	
Energy & Natural Resources	9,585.81	
Environment	654.70	
Housing	469.76	
Transportation	4,061.56	
Transportation Revolving Fund	4,053.75	
Workers' Health, Safety & Comp	147.25	
Carich Trucking Ltd		42,373.21
Recreation And Parks	5,584.80	
Transportation	36,788.41	
Carl Zeiss Canada Ltd		40,440.09
Agriculture	4,260.00	
Culture	2,064.25	
Energy & Natural Resources	9,640.74	
Environment	22,718.90	
Public Works Supply & Services	515.00	
Recreation And Parks	907.20	
Social Services & Comm Health	334.00	
Carlan Enterprises Ltd		56,906.90
Transportation	56,836.30	
Transportation Revolving Fund	70.60	
Carlsen Mrs Maureen		8,565.87
Social Services & Comm Health	8,565.87	
Carlson Garry		16,941.56
Solicitor General	16,941.56	
Carlson John A		63,593.22
Environment	63,593.22	
Carlson Mrs Elly		6,205.40
Social Services & Comm Health	6,205.40	
Carlson Norman		34,000.00
Culture	34,000.00	
Carlson Packaging Systems Ltd		9,055.16
Education	1,770.31	
Energy & Natural Resources	5,220.36	
PWS & S Revolving Fund	1,691.89	
Tourism And Small Business	372.60	
Carlyle Co		8,156.91
Agriculture	1,234.42	
Municipal Affairs	2,100.00	
Public Works Supply & Services	4,352.44	
Recreation And Parks	470.05	
Carma Developers Ltd		508,413.99
Environment	10.00	
Public Works Supply & Services	502,263.68	
Transportation	6,140.31	
Carmack L Verne & D		8,261.47
Social Services & Comm Health	8,261.47	
Carmacks Construction Ltd		6,427,223.35
Public Works Supply & Services	5,138.40	
Transportation	6,334,522.26	
Utilities & Telecommunications	87,562.69	
Carman Phillips Trucking Ltd		20,763.90
Energy & Natural Resources	1,506.83	
PWS & S Revolving Fund	90.00	
Transportation	19,167.07	
Carmichael Towing		7,342.65
Energy & Natural Resources	2,598.80	
Manpower	4,718.85	
Solicitor General	25.00	
Carmor Investments Ltd		44,502.12
Public Works Supply & Services	44,502.12	
Carnaval De Quebec Inc		15,000.00
Tourism And Small Business	15,000.00	
Carnegie Museum Of Natural History		7,419.14
Culture	7,419.14	
Carolyn Stout Creative Copywriting Service		5,810.00
Culture	150.00	
Municipal Affairs	5,660.00	
Carolyn Tavender & Associates		5,035.68
Public Works Supply & Services	5,035.68	
Carousel Photographics Ltd		160,468.33
Advanced Education	576.97	
Agriculture	11,049.86	
Alcoholism & Drug Abuse Comm	131.63	
Attorney General	192.34	
Consumer & Corporate Affairs	61.14	
Culture	27,422.43	
Disaster Services	371.30	
Economic Development	1,258.94	
Education	4,127.89	
Energy & Natural Resources	20,913.75	
Environment	26,142.11	
Executive Council - General	196.84	
Federal & Intergovt Affairs	408.35	
Hospitals & Medical Care	56.30	
Housing	1,679.97	
Labour	1,562.28	
Manpower	1,238.89	
Municipal Affairs	1,456.19	
Native Affairs	282.28	
Office Of The Auditor General	35.60	
Personnel Administration	160.36	
Public Affairs Bureau	15,368.20	
Public Works Supply & Services	1,717.38	
Recreation And Parks	12,548.71	
Social Services & Comm Health	201.04	
Solicitor General	103.18	
Tourism And Small Business	4,696.92	
Transportation	24,573.42	
Transportation Revolving Fund	417.89	
Utilities & Telecommunications	855.71	
Workers' Health, Safety & Comp	660.46	
Carpenter & Company		18,607.25
Office Of The Auditor General	18,607.25	
Carpenter Jean L		5,324.80
Social Services & Comm Health	5,324.80	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Carpenter Rogers Tansey & Barr Microsystems Ltd		16,950.00
Social Services & Comm Health	1,350.00	
Treasury	15,600.00	
Carpenter Sharon & George		5,518.20
Social Services & Comm Health	5,518.20	
Carpentershop		5,202.50
Public Works Supply & Services	2,002.50	
PWS & S Revolving Fund	3,200.00	
Carr Gerald W		5,651.26
Transportation	5,651.26	
Carr McLean Ltd		31,397.20
Advanced Education	3,438.30	
Agriculture	280.09	
Alcoholism & Drug Abuse Comm	730.25	
Attorney General	3,519.89	
Consumer & Corporate Affairs	125.06	
Culture	4,879.62	
Education	3,151.43	
Energy & Natural Resources	2,738.23	
Environment	315.41	
Federal & Intergovt Affairs	20.58	
Housing	39.96	
Legislative Assembly	4,041.85	
Manpower	280.67	
Personnel Administration	301.03	
Public Works Supply & Services	5,929.64	
PWS & S Revolving Fund	833.00	
Social Services & Comm Health	369.20	
Workers' Health, Safety & Comp	402.99	
Carrier Air Conditioning Canada Ltd		13,674.31
Public Works Supply & Services	13,674.31	
Carrier Canada Ltd		39,727.41
Public Works Supply & Services	39,727.41	
Carrier Western		33,135.10
Public Works Supply & Services	30,598.10	
PWS & S Revolving Fund	2,435.00	
Utilities & Telecommunications	102.00	
Carriere Mrs Judith		9,036.10
Social Services & Comm Health	9,036.10	
Carroll Hatch International Ltd		7,015.86
Economic Development	6,500.00	
Energy & Natural Resources	515.86	
Carruthers & McCullam A Hordos Designs Ltd		64,308.93
Culture	64,308.93	
Carruthers Marlys		5,685.90
Hlth & Soc Serv Prof & Occup	5,685.90	
Carruthers Miriam D		13,999.31
Social Services & Comm Health	13,999.31	
Carrying Industries Of Alberta Ltd		7,658.46
Disaster Services	38.04	
Environment	28.98	
Labour	255.40	
Public Works Supply & Services	739.05	
PWS & S Revolving Fund	322.50	
Recreation And Parks	2,621.06	
Solicitor General	402.40	
Transportation Revolving Fund	626.43	
Workers' Health, Safety & Comp	2,624.60	
Cars Greg		26,602.04
PWS & S Revolving Fund	26,602.04	
Carsal Enterprises Ltd		26,748.80
Environment	26,748.80	
Carson Arlene		16,323.50
Social Services & Comm Health	16,323.50	
Carson Construction 1976 Ltd		99,530.83
Transportation	99,530.83	
Carson McCulloch Associates Ltd		224,266.45
Public Works Supply & Services	52,307.46	
Recreation And Parks	171,958.99	
Carson Mrs Viola M		6,345.49
Social Services & Comm Health	6,345.49	
Carson Travel Service		11,226.45
Advanced Education	3,343.65	
Culture	130.00	
Social Services & Comm Health	7,752.80	
Carstairs Auto Body		13,631.08
Transportation	169.75	
Transportation Revolving Fund	6,545.50	
Treasury	6,915.83	
Carswell Legal Publications		389,335.12
Advanced Education	226.98	
Agriculture	1,438.12	
Alcoholism & Drug Abuse Comm	60.22	
Attorney General	338,368.09	
Consumer & Corporate Affairs	6,142.22	
Culture	828.38	
Economic Development	49.44	
Education	1,116.28	
Energy & Natural Resources	18,725.64	
Environment	549.07	
Federal & Intergovt Affairs	495.27	
Hospitals & Medical Care	178.28	
Housing	317.04	
Labour	1,542.16	
Legislative Assembly	1,019.29	
Manpower	14.89	
Municipal Affairs	4,457.26	
Office Of The Auditor General	60.10	
Office Of The Ombudsman	360.20	
Oil Sands Tech & Research Auth	13.12	
Personnel Administration	168.66	
Public Serv Emp Relations Bd	694.04	
Public Works Supply & Services	751.27	
Recreation And Parks	237.52	
School Book Branch	891.47	
Social Services & Comm Health	2,212.57	
Solicitor General	1,839.70	
Tourism And Small Business	1,227.52	
Transportation	3,779.80	
Treasury	1,361.52	
Workers' Health, Safety & Comp	209.00	
Carter A C		10,865.70
Transportation	10,865.70	
Carter Air Services		41,739.25
Energy & Natural Resources	41,739.25	
Carter Mills Ltd		8,645.50
Transportation	8,645.50	
Carter Steven & Nadine		6,732.80
Social Services & Comm Health	6,732.80	
Carter Willet L		50,628.71
Transportation	50,628.71	
Cartwright A B		25,930.45
Solicitor General	25,930.45	
Cartwright Chloe		6,710.40
Social Services & Comm Health	6,710.40	
Cartwright Trucking Ltd		14,739.20
Transportation	14,739.20	
Carwald Concrete & Gravel Co Ltd		30,722.61
Advanced Education	70.00	
Energy & Natural Resources	135.00	
Public Works Supply & Services	580.00	
Recreation And Parks	10,262.00	
Transportation	19,675.61	
Carwald Transport Ltd		14,044.80
Recreation And Parks	4,443.20	
Transportation	9,601.60	
Carway Engine Services Ltd		6,148.84
Energy & Natural Resources	6,148.84	
Cascade Computer Products Ltd		23,541.92
Energy & Natural Resources	515.00	
PWS & S Revolving Fund	23,026.92	
Cascade Imperial Mills Ltd		7,132.95
Recreation And Parks	7,132.95	
Cascade Motor Inn		14,668.79
PWS & S Revolving Fund	122.00	
Recreation And Parks	5,689.24	
Transportation	7,617.55	
Transportation Revolving Fund	1,240.00	
Cascade Rotors Ltd		267,943.69
Energy & Natural Resources	265,419.29	
Recreation And Parks	2,524.40	
Case Eleanor Margaret		16,421.21
Social Services & Comm Health	16,421.21	
Case Power & Equipment Ltd		33,138.31
Agriculture	17,880.76	
Energy & Natural Resources	5,120.03	
Public Works Supply & Services	2,991.14	
Recreation And Parks	2,656.07	
Solicitor General	563.84	
Transportation Revolving Fund	3,140.48	
Water Resources Revolving Fund	785.99	
Caslan Cats Construction Co Ltd		33,727.41
Municipal Affairs	16,335.82	
Transportation	17,391.59	
Caslan Lunch Program Association		41,913.49
Education	41,913.49	

Casper Carol		17,862.35
Social Services & Comm Health	17,862.35	
Cassidy Joan M		10,773.68
Attorney General	10,773.68	
Caster Town Ltd		10,087.24
Advanced Education	108.15	
Alcoholism & Drug Abuse Comm	382.89	
Culture	144.56	
Public Works Supply & Services	7,708.69	
PWS & S Revolving Fund	312.05	
Social Services & Comm Health	40.00	
Transportation Revolving Fund	1,390.90	
Casterland		7,982.55
Culture	111.92	
Public Works Supply & Services	6,662.80	
PWS & S Revolving Fund	667.98	
Recreation And Parks	100.10	
Solicitor General	114.60	
Transportation Revolving Fund	325.15	
Castle Canada		14,486.55
Agriculture	275.24	
Attorney General	12,132.00	
Environment	1,878.03	
Public Works Supply & Services	201.28	
Castleridge Kindercare		6,955.00
Social Services & Comm Health	6,955.00	
Catalyst Education Associates Ltd		13,973.10
Personnel Administration	13,973.10	
Catalyst Marketing Systems		61,218.29
Advanced Education	363.50	
Attorney General	415.00	
Culture	18,009.56	
Education	37.00	
Energy & Natural Resources	7,064.79	
Hospitals & Medical Care	140.99	
Labour	1,143.14	
Manpower	3,761.50	
Municipal Affairs	814.00	
Public Affairs Bureau	9,611.39	
Recreation And Parks	14,135.56	
Social Services & Comm Health	4,684.14	
Treasury	1,037.72	
Catalyst Theatre Society		72,636.00
Alcoholism & Drug Abuse Comm	70,166.00	
Social Services & Comm Health	2,470.00	
Catholic Archdiocese Of Edmonton		112,120.31
Legislative Assembly	200.00	
Public Works Supply & Services	95,920.31	
Solicitor General	16,000.00	
Catholic Family Service		8,385.00
Social Services & Comm Health	8,385.00	
Catholic Parish Of St Jean Baptiste		11,190.00
Public Works Supply & Services	11,190.00	
Catholic Social Services		2,296,395.36
Social Services & Comm Health	2,246,025.36	
Solicitor General	50,370.00	
Catt Paul		25,093.45
Transportation	24,750.09	
Transportation Revolving Fund	343.36	
Catt Roy		9,200.94
Transportation	9,200.94	
Caudron Harold		7,820.48
Energy & Natural Resources	61.50	
Transportation	7,758.98	
Cavan Construction Ltd		14,002,814.64
Public Works Supply & Services	14,002,814.64	
Cawthra Garnet F		5,250.00
Public Works Supply & Services	5,250.00	
Cazes Blaine & Dianne M		18,758.61
Social Services & Comm Health	18,758.61	
Cazes Mrs Mary F		18,296.41
Social Services & Comm Health	18,296.41	
Cec Andrews Sand & Gravel		52,539.22
Transportation	52,539.22	
Cech Cyrill		19,000.55
Recreation And Parks	7,400.00	
Transportation	9,282.00	
Transportation Revolving Fund	2,318.55	
Cecils Welding Ltd		19,067.95
Energy & Natural Resources	1,269.80	
Public Works Supply & Services	318.00	
Transportation	17,305.15	
Transportation Revolving Fund	175.00	
Ceda Manufacturing & Sales Ltd		21,345.65
Energy & Natural Resources	1,696.00	
Public Works Supply & Services	2,000.50	
PWS & S Revolving Fund	13,162.50	
Transportation	164.00	
Transportation Revolving Fund	4,322.65	
Cedar Crest Lands Ltd		494,786.92
Energy & Natural Resources	232.00	
Public Works Supply & Services	490,167.92	
Transportation	4,387.00	
Cedar Inn		14,493.60
Energy & Natural Resources	435.00	
Environment	2,265.00	
PWS & S Revolving Fund	616.45	
Recreation And Parks	79.00	
Transportation	11,098.15	
Cedar Vista Motor Inn		12,330.50
Agriculture	150.00	
Environment	3,320.00	
Transportation	8,860.50	
Cedarwood Building Products Ltd		58,477.03
Culture	41,258.10	
Energy & Natural Resources	2,156.39	
Environment	56.55	
Public Works Supply & Services	7,705.61	
PWS & S Revolving Fund	1,170.64	
Recreation And Parks	6,129.74	
Cee Gee Earthmoving Ltd		1,297,361.13
Public Works Supply & Services	190,097.42	
Transportation	1,107,263.71	
Cee Gee Trucking		7,001.69
Transportation	7,001.69	
Ceg Enterprises Ltd		33,799.65
Transportation	33,799.65	
Celanese Canada Ltd		269,632.23
Environment	10.00	
Public Works Supply & Services	269,622.23	
Celebrity Travel Ltd		7,508.25
Federal & Intergovt Affairs	7,508.25	
Cenalta Contractors Spirit River Ltd		430,315.16
Energy & Natural Resources	88,356.27	
Transportation	341,958.89	
Centennial Packers Ltd		67,042.92
Federal & Intergovt Affairs	660.37	
Social Services & Comm Health	64,691.30	
Solicitor General	1,691.25	
Central Alarm Services Ltd		17,894.90
Energy & Natural Resources	2,021.00	
Public Works Supply & Services	15,828.90	
Solicitor General	45.00	
Central Alberta Survey Systems Ltd		7,756.55
Energy & Natural Resources	7,756.55	
Central Dry Goods Promislow Ltd		29,476.38
Agriculture	16.58	
Energy & Natural Resources	2,110.14	
PWS & S Revolving Fund	24,039.27	
Social Services & Comm Health	3,310.39	
Central Equipment Rentals & Sales Ltd		32,251.70
Energy & Natural Resources	257.30	
Environment	594.65	
Public Works Supply & Services	12,813.29	
PWS & S Revolving Fund	16.00	
Recreation And Parks	446.27	
Transportation	18,124.19	
Central Marble & Tile Calgary Ltd		6,690.00
Public Works Supply & Services	6,690.00	
Central Meat Market		16,061.99
Social Services & Comm Health	16,061.99	
Central Peace Group Home		177,750.93
Social Services & Comm Health	177,750.93	
Central Tire		5,822.93
Advanced Education	16.20	
Agriculture	48.50	
Attorney General	31.90	
Consumer & Corporate Affairs	24.10	
Culture	91.80	
Economic Development	31.00	
Energy & Natural Resources	2,804.11	
Environment	525.46	
Manpower	25.00	
Municipal Affairs	211.85	
Public Works Supply & Services	592.15	
Recreation And Parks	656.08	
Social Services & Comm Health	247.57	
Tourism And Small Business	62.25	
Treasury	234.19	
Water Resources Revolving Fund	51.62	
Workers' Health, Safety & Comp	109.15	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Central Web Offset Ltd		14,841.32
Culture	9,221.57	
Public Affairs Bureau	2,665.80	
School Book Branch	2,263.95	
Treasury	690.00	
Central Wholesale Ltd		6,508.05
Agriculture	186.27	
Environment	582.89	
Public Works Supply & Services	315.90	
Treasury	5,422.99	
Centre Educatif Et Culturel Inc		123,769.13
Advanced Education	438.18	
Education	3,554.36	
School Book Branch	119,776.59	
Centre For Personal & Community Development		8,287.11
Social Services & Comm Health	8,287.11	
Centre 6 Partnership		74,566.80
Public Works Supply & Services	74,566.80	
Centronics Data Computer Canada Ltd		7,072.49
Environment	129.24	
Social Services & Comm Health	838.10	
Solicitor General	538.93	
Transportation	146.22	
Treasury	5,420.00	
Century II Motion Pictures Ltd		6,951.26
Agriculture	6,951.26	
Century Sales & Service Ltd		251,444.32
Advanced Education	4,506.17	
Agriculture	5,056.36	
Culture	1,986.90	
Disaster Services	10.10	
Education	634.94	
Energy & Natural Resources	8,618.20	
Environment	14,176.62	
Labour	714.19	
Manpower	1,348.76	
Public Works Supply & Services	58,416.16	
PWS & S Revolving Fund	39,958.77	
Recreation And Parks	15,009.40	
Solicitor General	2,597.61	
Transportation	19,964.08	
Transportation Revolving Fund	70,457.98	
Treasury	1,275.57	
Water Resources Revolving Fund	6,712.51	
Century Towers Ltd		21,490.00
Transportation	21,490.00	
Ceramics Canada		7,915.15
School Book Branch	7,915.15	
Cerra Ernest & Linda		10,203.45
Social Services & Comm Health	10,203.45	
Certanium Alloys & Research Co		6,153.00
Transportation Revolving Fund	6,153.00	
Certified Counselling Service Ltd		31,708.22
Social Services & Comm Health	31,708.22	
Certified Rentals Ltd		57,265.62
Advanced Education	1,289.08	
Agriculture	659.50	
Culture	1,356.50	
Energy & Natural Resources	140.00	
Environment	2,139.15	
Public Works Supply & Services	2,869.25	
PWS & S Revolving Fund	712.70	
Recreation And Parks	3,362.00	
Transportation	42,457.10	
Transportation Revolving Fund	801.24	
Water Resources Revolving Fund	1,479.10	
Cervelli G R		18,087.12
Solicitor General	18,087.12	
Cesar Ed		10,000.00
Energy & Natural Resources	10,000.00	
Cessco		19,914.65
Energy & Natural Resources	65.00	
Public Works Supply & Services	1,909.55	
Transportation Revolving Fund	17,940.10	
Chaba E		21,682.92
Solicitor General	21,682.92	
Chaba W		5,781.46
Solicitor General	5,781.46	
Chabot Tony		58,647.18
Transportation	48,862.53	
Transportation Revolving Fund	9,784.65	
Chabot Tony Albert		7,752.26
Transportation	7,752.26	
Chadi Enterprises Ltd		13,375.06
Energy & Natural Resources	13,200.65	
Environment	100.00	
Transportation	74.41	
Chahley Michael Dan & Listhaeghe John		26,700.52
Public Works Supply & Services	26,700.52	
Chaikowsky Mike		6,060.00
PWS & S Revolving Fund	6,060.00	
Chain Lakes Gas Co-op		5,388.52
Public Works Supply & Services	4,625.92	
Transportation	762.60	
Chajkowski Helen		5,400.00
Social Services & Comm Health	5,400.00	
Chalifoux Donna		11,734.83
Social Services & Comm Health	11,734.83	
Chalifoux Roderick		5,933.05
Energy & Natural Resources	1,893.80	
Municipal Affairs	4,039.25	
Chalifoux Thelma J		6,420.75
Education	399.30	
Social Services & Comm Health	6,021.45	
Chalmers Robert James		30,923.50
Transportation	30,923.50	
Chalut Jack R & Dora		8,580.00
Public Works Supply & Services	8,580.00	
Chamberlain R N		29,008.99
Transportation	25,306.79	
Transportation Revolving Fund	3,702.20	
Chambers Susan		14,329.78
Social Services & Comm Health	14,329.78	
Chamchuk Nicholas J		55,524.00
Education	55,524.00	
Chamfil Holdings Ltd		19,135.86
Public Works Supply & Services	19,135.86	
Champion Construction Equipment Rentals Ltd		57,006.66
Recreation And Parks	3,636.70	
Transportation	53,369.96	
Champion Feed Services Ltd		44,691.50
Energy & Natural Resources	44,691.50	
Chan Barbara		19,797.70
Social Services & Comm Health	19,797.70	
Chandler Kennedy Architectural Group		312,137.66
Public Works Supply & Services	312,137.66	
Chandler Mrs Marva		11,419.10
Social Services & Comm Health	11,419.10	
Chandler Robert		23,840.00
Energy & Natural Resources	23,840.00	
Chandos Construction Ltd		621,580.62
Public Works Supply & Services	621,580.62	
Chapel Of Memories		5,365.39
Attorney General	5,365.39	
Chapin Wayne		10,736.03
Transportation	10,736.03	
Chapman Beverley Dawn		33,350.60
Social Services & Comm Health	33,350.60	
Chapman Jack L		10,501.36
Attorney General	10,501.36	
Chapman Mrs D		8,236.28
Social Services & Comm Health	8,236.28	
Chappell Arlynn		12,270.68
Transportation	12,270.68	
Char Rose Exploration Enterprises		12,622.40
Transportation	12,622.40	
Char-Del Holdings Ltd		17,967.83
Public Works Supply & Services	4,604.50	
Transportation	12,907.33	
Transportation Revolving Fund	456.00	
Charbonneau Leon & Suzanne		10,590.47
Social Services & Comm Health	10,590.47	
Charchun Mrs Nellie		6,300.00
PWS & S Revolving Fund	6,300.00	
Charchun Welding & Fabricating Ltd		8,335.00
Public Works Supply & Services	200.00	
PWS & S Revolving Fund	2,225.00	
Recreation And Parks	5,540.00	
Social Services & Comm Health	325.00	
Solicitor General	45.00	
Charles & Dale Croswell Contractors Ltd		83,308.35
Environment	83,308.35	
Charles Carmel G		5,340.00
Public Works Supply & Services	5,340.00	
Charles Crane Memorial Library		11,846.20
Culture	10,507.80	
Education	1,338.40	
Charles Dei Construction Ltd		166,327.53
Energy & Natural Resources	5,205.80	
Environment	97,096.25	
Transportation	64,025.48	

Charles Howard & Associates Ltd		138,764.61
Environment	138,764.61	
Charles River Canada Inc		6,719.84
Environment	6,719.84	
Charlesworth Fred		7,214.29
Transportation	7,214.29	
Charlton & Hill Ltd		68,572.92
Agriculture	851.00	
Environment	819.15	
Public Works Supply & Services	39,210.60	
PWS & S Revolving Fund	2,166.30	
Recreation And Parks	14,134.95	
Transportation Revolving Fund	360.35	
Treasury	10,886.00	
Water Resources Revolving Fund	144.57	
Charlton Len		31,664.24
Transportation	31,664.24	
Charm Holdings Ltd		5,882.23
Energy & Natural Resources	5,011.47	
Public Works Supply & Services	259.64	
Recreation And Parks	102.97	
Social Services & Comm Health	291.09	
Transportation Revolving Fund	217.06	
Charmoll Construction Ltd		157,083.41
Transportation	157,083.41	
Charney Norman A		10,118.95
Transportation	10,118.95	
Charrois Albert		17,188.99
Transportation	17,188.99	
Charron Lake Enterprises Ltd		86,692.34
Energy & Natural Resources	81,785.53	
Transportation	4,906.81	
Charter Construction Ltd		2,471,372.78
Public Works Supply & Services	2,471,372.78	
Chartrand Belinda		10,526.53
Social Services & Comm Health	10,526.53	
Charuk Michael J		18,151.30
Education	18,151.30	
Chase Econometrics Canada		34,406.20
Agriculture	16,786.98	
Energy & Natural Resources	225.00	
Treasury	17,394.22	
Chase Manhattan Bank		441,987.62
Transportation	441,987.62	
Chase Manhattan Canada Ltd		161,330.76
Advanced Education	3,447.60	
Education	421.05	
Municipal Affairs	48,710.67	
Public Works Supply & Services	62,642.11	
PWS & S Revolving Fund	41,213.09	
Treasury	4,896.24	
Chase Tech Ltd		18,860.60
Agriculture	261.74	
Disaster Services	25.00	
Energy & Natural Resources	10,246.51	
Environment	1,611.00	
Public Works Supply & Services	2,547.83	
Recreation And Parks	1,618.52	
Water Resources Revolving Fund	2,550.00	
Chasse Oelivia		7,089.68
Legislative Assembly	7,089.68	
Chateau Airport Calgary		22,503.79
Advanced Education	123.90	
Agriculture	261.70	
Alcoholism & Drug Abuse Comm	295.05	
Attorney General	176.05	
Culture	867.50	
Economic Development	29.30	
Education	5,878.08	
Executive Council - General	233.50	
Hospitals & Medical Care	494.37	
Labour	589.45	
Manpower	4,281.21	
Municipal Affairs	146.50	
Public Serv Emp Relations Bd	86.25	
Recreation And Parks	94.87	
Social Services & Comm Health	5,076.78	
Solicitor General	768.07	
Tourism And Small Business	2,268.75	
Treasury	156.10	
Water Resources Commission	55.75	
Workers' Health, Safety & Comp	620.61	
Chateau Catering Ltd		6,313.11
Culture	6,213.11	
Transportation	100.00	
Chateau Developments Ltd		11,760.00
Public Works Supply & Services	11,760.00	

Chateau Lacombe		40,079.33
Advanced Education	404.83	
Agriculture	1,277.14	
Alcoholism & Drug Abuse Comm	7,520.00	
Attorney General	2,566.00	
Consumer & Corporate Affairs	597.15	
Culture	2,414.33	
Economic Development	2,265.51	
Energy & Natural Resources	1,840.56	
Environment	210.00	
Federal & Intergovt Affairs	527.10	
Labour	45.10	
Manpower	534.57	
Municipal Affairs	721.95	
Personnel Administration	199.00	
Public Affairs Bureau	2,145.00	
Public Works Supply & Services	555.85	
Recreation And Parks	609.74	
Social Services & Comm Health	310.81	
Solicitor General	11,292.40	
Tourism And Small Business	2,386.94	
Transportation	1,368.45	
Treasury	286.90	
Chateau Lake Louise		7,275.00
Economic Development	778.65	
Tourism And Small Business	6,496.35	
Chateau Laurier		7,206.12
Federal & Intergovt Affairs	4,966.41	
Native Affairs	2,124.21	
Public Affairs Bureau	115.50	
Chatham Steel Northern Ltd		14,351.06
Advanced Education	194.31	
Energy & Natural Resources	4,105.04	
Public Works Supply & Services	26.10	
Recreation And Parks	3,031.94	
Solicitor General	1,098.40	
Transportation	4,354.78	
Transportation Revolving Fund	1,540.49	
Chauvin Grazing Association		8,328.80
Energy & Natural Resources	8,328.80	
Chechotko Contracting Corporation		43,237.44
Transportation	43,237.44	
Chechotko M		29,206.45
Transportation	29,206.45	
Checkland Katharine L T		11,520.00
Municipal Affairs	3,600.00	
Native Affairs	2,400.00	
Recreation And Parks	5,520.00	
Cheesman Gloria		11,158.91
Social Services & Comm Health	11,158.91	
Chelick Robert		6,185.86
Transportation	6,185.86	
Chelick Victor		12,526.95
Transportation	5,243.60	
Transportation Revolving Fund	7,283.35	
Chem Systems Inc		42,053.70
Economic Development	42,053.70	
Chem-Security Ltd		5,570.00
Environment	5,570.00	
Chembiomed Ltd		1,594,230.00
Economic Development	1,594,230.00	
Chemex Labs Alberta Ltd		148,875.95
Agriculture	19,302.78	
Energy & Natural Resources	16,968.00	
Environment	112,605.17	
Chemical Data Inc		13,428.12
Economic Development	13,428.12	
Chemical Engineer Resource Consultants Ltd		7,293.00
Attorney General	7,293.00	
Chemise Continentale Shirt Inc		5,760.98
Solicitor General	5,760.98	
Chemonics Industries Canada Ltd		703,616.66
Energy & Natural Resources	703,616.66	
Chemonics Scientific Ltd		19,377.57
Agriculture	1,499.80	
Attorney General	518.38	
Culture	513.88	
Energy & Natural Resources	3,633.88	
Environment	12,256.40	
Public Works Supply & Services	431.57	
Workers' Health, Safety & Comp	523.66	
Chenard Michel		10,098.39
Transportation	7,221.71	
Transportation Revolving Fund	2,876.68	
Chenard Pierre		14,004.91
Transportation	4,031.37	
Transportation Revolving Fund	9,973.54	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Cheng Dr Jim		7,362.50
Environment	7,362.50	
Cheriton Engineering Ltd		44,962.41
Hospitals & Medical Care	13,905.13	
Public Works Supply & Services	31,057.28	
Cherniawski Marvin		69,585.00
Transportation Revolving Fund	69,585.00	
Cherniawski Mike J		140,730.25
Transportation	21.25	
Transportation Revolving Fund	140,709.00	
Cherniawski Nellie		9,375.00
Transportation Revolving Fund	9,375.00	
Cherniwchan Brian		11,805.94
Transportation	11,805.94	
Cherniwchan Nick		33,942.38
Recreation And Parks	297.45	
Transportation	33,644.93	
Cherwonick Surveys 1976 Ltd		20,981.50
Recreation And Parks	14,030.00	
Transportation	6,951.50	
Chevallier Construction Ltd		58,185.87
Transportation	58,185.87	
Chevron Ashphalt Ltd		1,862,302.43
Energy & Natural Resources	5,808.12	
Public Works Supply & Services	1,605.48	
Recreation And Parks	34.89	
Transportation	1,854,853.94	
Chevron Canada Resources Limited		6,002.97
Public Works Supply & Services	5,902.97	
Treasury	100.00	
Chevron Standard Ltd		8,880.00
Environment	10.00	
Public Works Supply & Services	8,870.00	
Chief Automotive Distributors Ltd		28,290.00
Agriculture	313.17	
Energy & Natural Resources	1,527.87	
Environment	265.50	
Manpower	412.65	
Public Works Supply & Services	3,308.50	
PWS & S Revolving Fund	378.47	
Social Services & Comm Health	278.33	
Solicitor General	394.68	
Transportation	98.80	
Transportation Revolving Fund	21,046.51	
Water Resources Revolving Fund	265.52	
Chiefmoon Minnie		5,430.96
Social Services & Comm Health	5,430.96	
Chieftain Development Co Ltd		138,646.79
Economic Development	138,572.35	
Transportation	74.44	
Chieftain Industrial Maintenance		9,904.72
Transportation	9,904.72	
Chikinda L		16,043.16
Labour	16,043.16	
Chilako Drilling Services		49,552.50
Agriculture	49,552.50	
Child Development Centre		30,617.28
Social Services & Comm Health	30,617.28	
Child Welfare League Of America Inc		26,972.49
Social Services & Comm Health	26,972.49	
Childrens Aid Society Of Ottawa		20,397.07
Social Services & Comm Health	20,397.07	
Childrens World Day Care Centre		9,190.00
Social Services & Comm Health	9,190.00	
Childspace Manufacturing Ltd		5,843.00
Recreation And Parks	5,843.00	
Chiles Mobile Homes Ltd		9,650.00
Recreation And Parks	9,650.00	
Chilton Book Co		12,450.56
Advanced Education	43.27	
School Book Branch	12,407.29	
Chimera Cecil		26,064.87
Transportation	26,064.87	
Chimo Youth Retreat Centre		589,545.09
Social Services & Comm Health	589,545.09	
Chinook Cleaners		5,016.65
Agriculture	3,781.40	
Environment	1,041.00	
Transportation	194.25	
Chinook Construction Ltd		44,113.49
Public Works Supply & Services	44,113.49	
Chinook Emergency Services Ltd		6,288.40
Attorney General	1,241.50	
Social Services & Comm Health	5,046.90	
Chipewyan Lake Lunch Program		15,182.36
Education	15,182.36	
Chisholm Electric Ltd		8,990.42
Public Works Supply & Services	6,816.05	
PWS & S Revolving Fund	1,489.48	
Recreation And Parks	27.70	
Transportation Revolving Fund	657.19	
Chisholm Mechanical Contractors Ltd		22,000.00
Public Works Supply & Services	22,000.00	
Chizawsky Karen		30,471.25
Oil Sands Tech & Research Auth	30,471.25	
Chledowski Val		43,749.33
Transportation	33,587.64	
Transportation Revolving Fund	10,161.69	
Chmielewski Martin F		8,520.00
PWS & S Revolving Fund	8,520.00	
Chmielewski Theodore P		12,510.83
Transportation	12,262.73	
Transportation Revolving Fund	248.10	
Chmilar Bros		81,343.92
Transportation	81,343.92	
Choice Decorating Services Ltd		6,988.92
Public Works Supply & Services	6,988.92	
Cholak Alexander William		17,611.07
Public Works Supply & Services	17,611.07	
Chomay Paul		8,081.42
Solicitor General	8,081.42	
Chomiak Chrystia		21,623.33
Culture	21,623.33	
Chomik Harry		27,053.77
Solicitor General	27,053.77	
Choquette Guy		29,926.33
Transportation	29,926.33	
Choralta Consultants		11,179.60
Transportation	11,179.60	
Chorniawy C D		38,063.20
Culture	38,063.20	
Chornoluk Peter & Rose		8,964.96
Social Services & Comm Health	8,964.96	
Chorny Merron		5,595.14
Culture	5,595.14	
Chouinard Ernest		8,055.82
Transportation	8,055.82	
Chouinard Mr & Mrs Ernest		24,696.34
Energy & Natural Resources	17,840.81	
Social Services & Comm Health	4,074.00	
Transportation	2,781.53	
Chrapko Dan		40,473.02
Public Works Supply & Services	40,473.02	
Chrapko Doris		8,580.00
Public Works Supply & Services	8,580.00	
Christen Mrs Nancy L		9,576.06
Social Services & Comm Health	9,576.06	
Christensen & McLean Roofing Western Ltd		36,598.00
Public Works Supply & Services	36,598.00	
Christensen Ronald		9,128.67
Transportation Revolving Fund	9,128.67	
Christenson Elvin		28,339.73
Hlth & Soc Serv Prof & Occup	22,944.73	
Social Services & Comm Health	5,395.00	
Christian Timothy J		12,323.10
Labour	12,323.10	
Christian Youth Camp Inc		7,265.00
Agriculture	7,265.00	
Christiansen Chester		29,994.50
Transportation	29,994.50	
Christiansen Erling		6,750.00
Transportation	6,750.00	
Christiansen Kim		9,580.94
Social Services & Comm Health	9,580.94	
Christianson Gail		7,481.74
Attorney General	7,481.74	
Christianson Surveys Ltd		17,500.00
Energy & Natural Resources	17,500.00	
Christie Dr F M		6,423.70
Hospitals & Medical Care	6,423.70	
Christie James		10,608.29
Agriculture	10,307.17	
Social Services & Comm Health	301.12	
Christien Mechanical Ltd		112,179.68
Public Works Supply & Services	112,179.68	
Christina Lake Lodge		5,700.00
Tourism And Small Business	5,700.00	

Christopher Heatherington Illustration		18,603.00
Advanced Education	883.00	
Energy & Natural Resources	9,850.00	
Environment	500.00	
Manpower	2,167.50	
Public Affairs Bureau	875.00	
Recreation And Parks	4,082.50	
Tourism And Small Business	245.00	
Christopher Kenneth G		631,793.16
Energy & Natural Resources	631,793.16	
Christopher Mrs Hardis		11,502.81
Social Services & Comm Health	11,502.81	
Christopherson Dallas		14,646.50
Energy & Natural Resources	14,646.50	
Chromato Label Manufacturers Ltd		6,478.23
Attorney General	2,751.50	
Education	110.00	
Public Affairs Bureau	577.60	
Public Works Supply & Services	185.00	
PWS & S Revolving Fund	186.45	
Social Services & Comm Health	1,702.68	
Transportation	615.00	
Workers' Health, Safety & Comp	350.00	
Chromatographic Specialties Ltd		32,100.68
Agriculture	2,232.50	
Attorney General	3,199.38	
Environment	25,204.10	
Workers' Health, Safety & Comp	1,464.70	
Chronik Construction Ltd		1,787,900.43
Public Works Supply & Services	1,787,900.43	
Chrysler Canada Ltd		2,287,917.32
PWS & S Revolving Fund	2,079,943.72	
Transportation Revolving Fund	207,973.60	
Chrzanowski Faye Marion		10,859.75
Education	10,859.75	
Chubb Fire Security		26,421.85
Public Works Supply & Services	26,421.85	
Chubb Security Safes		11,174.78
Attorney General	1,472.04	
Energy & Natural Resources	2,160.50	
Environment	529.50	
Hospitals & Medical Care	129.50	
Public Works Supply & Services	2,994.55	
PWS & S Revolving Fund	1,678.00	
Recreation And Parks	393.30	
Solicitor General	557.00	
Treasury	1,260.39	
Chubb Security Systems		15,501.75
Public Works Supply & Services	4,135.52	
PWS & S Revolving Fund	11,366.23	
Church Shirley		19,306.00
Education	19,011.00	
Social Services & Comm Health	295.00	
Chvojka Mrs Laural		5,891.30
Social Services & Comm Health	5,891.30	
Chwedoruk Brian		27,618.28
Transportation	27,618.28	
Chwedoruk Joe		39,021.17
Transportation	39,021.17	
Chymboryk Mrs Jean		6,963.50
Social Services & Comm Health	6,963.50	
Ciba Geigy Canada Ltd		19,151.16
Agriculture	880.10	
Culture	286.00	
Social Services & Comm Health	16,017.37	
Solicitor General	1,967.69	
Cidco Industrial Supplies Ltd		12,163.78
Energy & Natural Resources	190.43	
Environment	125.32	
Public Works Supply & Services	5,680.24	
Recreation And Parks	280.30	
Social Services & Comm Health	11.59	
Transportation	138.44	
Transportation Revolving Fund	5,737.46	
Cierny John		50,415.80
Transportation	50,415.80	
Cigas Products Ltd		42,686.94
Culture	283.71	
Disaster Services	300.00	
Energy & Natural Resources	5,083.43	
Environment	2,219.20	
Manpower	135.00	
Public Works Supply & Services	4,741.85	
PWS & S Revolving Fund	9.50	
Recreation And Parks	917.08	
Solicitor General	200.00	
Transportation	21,981.69	
Transportation Revolving Fund	6,780.98	
Water Resources Revolving Fund	34.50	
Cikaluk G		35,488.80
Transportation	35,488.80	
Cimco Ltd		8,634.13
Public Works Supply & Services	3,079.32	
Recreation And Parks	5,000.00	
Transportation	554.81	
Cimmaron Passenger Lines Inc		169,200.92
Social Services & Comm Health	169,200.92	
Cincom Systems Of Canada Ltd		38,016.00
PWS & S Revolving Fund	38,016.00	
Cine Audio Ltd		22,364.13
Advanced Education	1,475.00	
Agriculture	210.63	
Alcoholism & Drug Abuse Comm	14,813.13	
Consumer & Corporate Affairs	317.31	
Culture	313.74	
Economic Development	522.00	
Education	115.80	
Energy & Natural Resources	1,251.40	
Environment	167.52	
Manpower	339.00	
PWS & S Revolving Fund	399.00	
Social Services & Comm Health	2,061.90	
Solicitor General	88.00	
Tourism And Small Business	166.00	
Transportation	123.70	
Cine Services		5,763.35
Agriculture	4,963.35	
Energy & Natural Resources	800.00	
Circ Crozier Information Services Consulting		8,815.57
Culture	8,815.57	
Circle Gulf Service		5,933.10
Recreation And Parks	78.00	
Transportation Revolving Fund	5,855.10	
Circle J Trucking		39,607.00
Transportation	39,607.00	
Circle R Construction Ltd		9,778.18
Transportation	9,778.18	
Circle Y Construction		473,624.19
Energy & Natural Resources	2,114.85	
Transportation	471,509.34	
Cisco Data Products Ltd		6,545.46
Agriculture	57.50	
Attorney General	2,692.51	
Energy & Natural Resources	3,697.45	
Social Services & Comm Health	98.00	
Cisco Lynn		5,905.90
Treasury	5,905.90	
Citadel Contracting Ltd		58,305.17
Public Works Supply & Services	58,305.17	
Citibank Leasing Canada Ltd		273,841.26
Advanced Education	2,321.01	
Agriculture	4,985.27	
Alcoholism & Drug Abuse Comm	9,176.28	
Attorney General	26,340.00	
Disaster Services	3,765.00	
Education	42,827.36	
Energy & Natural Resources	10,450.23	
Environment	335.10	
Federal & Intergovt Affairs	319.14	
Hlth & Soc Serv Prof & Occup	5,210.50	
Housing	17,115.00	
Legislative Assembly	29,798.87	
Manpower	2,401.74	
Personnel Administration	56,986.75	
Public Works Supply & Services	10,385.65	
Recreation And Parks	605.88	
Social Services & Comm Health	17,346.95	
Solicitor General	24,299.00	
Tourism And Small Business	2,956.53	
Workers' Health, Safety & Comp	6,215.00	
Citicom Inc		31,230.00
Public Works Supply & Services	31,230.00	
Citicorp Leasing Canada Ltd		34,169.46
Environment	3,686.10	
Hospitals & Medical Care	29,836.32	
Tourism And Small Business	647.04	
Citipage Ltd		72,662.59
Public Works Supply & Services	71,408.59	
PWS & S Revolving Fund	825.00	
Utilities & Telecommunications	429.00	
Citipark A Division Of Citicom Inc		6,740.00
Manpower	140.00	
Public Works Supply & Services	6,600.00	
City Centre Meats		11,082.54
Social Services & Comm Health	9,382.16	
Transportation	1,700.38	

City Lumber Co 1973 Ltd		66,691.43
Culture	26,119.08	
Public Works Supply & Services	1,009.65	
PWS & S Revolving Fund	34,480.83	
Transportation	4,917.71	
Transportation Revolving Fund	164.16	
City Machinery 1971 Ltd		10,862.50
Energy & Natural Resources	5,280.00	
Public Works Supply & Services	21.24	
Recreation And Parks	5,486.86	
Transportation Revolving Fund	74.40	
City Of Calgary		8,412,765.24
Advanced Education	16.00	
Agriculture	363.84	
Attorney General	153,806.18	
Culture	3,550.45	
Culture Revolving Fund	50.00	
Economic Development	5.00	
Energy & Natural Resources	187,615.10	
Environment	8,167.77	
Housing	195.00	
Labour	3,455.00	
Legislative Assembly	1,338.91	
Municipal Affairs	101,236.00	
Public Works Supply & Services	1,592,626.01	
PWS & S Revolving Fund	423.00	
Recreation And Parks	57,015.86	
School Book Branch	30.00	
Social Services & Comm Health	5,663,273.14	
Solicitor General	90,249.29	
Transportation	547,956.32	
Treasury	1,392.37	
City Of Camrose		158,053.72
Attorney General	328.00	
Municipal Affairs	7,310.00	
Public Works Supply & Services	110,177.95	
Social Services & Comm Health	11,561.19	
Solicitor General	26,476.58	
Transportation	2,200.00	
City Of Drumheller		16,841.08
Alcoholism & Drug Abuse Comm	25.00	
Municipal Affairs	4,089.00	
Public Works Supply & Services	7,421.23	
Recreation And Parks	1,236.00	
Social Services & Comm Health	75.00	
Transportation	3,862.80	
Treasury	132.05	
City Of Edmonton		19,363,176.39
Advanced Education	1,998.21	
Agriculture	228.28	
Alcoholism & Drug Abuse Comm	299.13	
Attorney General	353.50	
Consumer & Corporate Affairs	163.75	
Culture	2,507.53	
Culture Revolving Fund	394.25	
Economic Development	565.80	
Education	2,055.17	
Energy & Natural Resources	188,180.12	
Environment	48,467.59	
Executive Council - General	9,505.95	
Housing	239.75	
Labour	3,300.00	
Legislative Assembly	12,236.11	
Municipal Affairs	89,686.50	
Personnel Administration	20,419.00	
Public Affairs Bureau	310.00	
Public Works Supply & Services	18,637,704.19	
PWS & S Revolving Fund	42,176.55	
Recreation And Parks	326.96	
School Book Branch	400.00	
Social Services & Comm Health	110,742.87	
Solicitor General	139,189.12	
Tourism And Small Business	9.00	
Transportation	5,250.82	
Transportation Revolving Fund	721.40	
Treasury	2,540.70	
Utilities & Telecommunications	42,691.69	
Water Resources Revolving Fund	112.45	
Workers' Health, Safety & Comp	400.00	
City Of Fort McMurray		172,909.22
Housing	-155.00	
Municipal Affairs	3,621.00	
Public Works Supply & Services	46,083.52	
PWS & S Revolving Fund	284.19	
Social Services & Comm Health	5,572.66	
Transportation	108,320.34	
Transportation Revolving Fund	9,182.51	
City Of Grande Prairie		52,219.28
Attorney General	9.15	
Energy & Natural Resources	84.93	
Labour	50.00	
Legislative Assembly	29.95	
Municipal Affairs	4,375.00	
Public Works Supply & Services	47,104.07	
Recreation And Parks	321.93	
Social Services & Comm Health	244.25	
City Of Leduc		8,990.78
Municipal Affairs	2,593.00	
Public Works Supply & Services	368.35	
Social Services & Comm Health	4,571.59	
Solicitor General	1,457.84	
City Of Lethbridge		1,488,020.42
Agriculture	110.00	
Culture	135.35	
Education	39.00	
Energy & Natural Resources	8.00	
Environment	18.28	
Housing	100.00	
Municipal Affairs	32,195.00	
Public Works Supply & Services	256,127.36	
Recreation And Parks	288.00	
Social Services & Comm Health	40,484.58	
Solicitor General	49,983.31	
Transportation	1,106,970.74	
Treasury	40.80	
Utilities & Telecommunications	620.00	
Water Resources Revolving Fund	100.00	
Workers' Health, Safety & Comp	800.00	
City Of Lloydminster		22,578.41
Attorney General	7.00	
Energy & Natural Resources	14,718.25	
Municipal Affairs	4,313.00	
Public Works Supply & Services	3,288.16	
Social Services & Comm Health	252.00	
City Of Medicine Hat		683,270.07
Culture Revolving Fund	135.00	
Energy & Natural Resources	49,531.49	
Manpower	5.00	
Municipal Affairs	18,694.00	
Public Works Supply & Services	251,647.91	
Social Services & Comm Health	12,686.19	
Solicitor General	157,429.56	
Transportation	192,790.92	
Utilities & Telecommunications	350.00	
City Of Red Deer		1,197,523.67
Attorney General	14.75	
Municipal Affairs	12,153.00	
Public Works Supply & Services	846,898.82	
PWS & S Revolving Fund	133.00	
Recreation And Parks	661.03	
Social Services & Comm Health	5,065.56	
Solicitor General	8,546.77	
Transportation	321,660.74	
Utilities & Telecommunications	150.00	
Workers' Health, Safety & Comp	2,240.00	
City Of St Albert		15,513.97
Attorney General	60.00	
Culture	1,078.44	
Environment	112.10	
Municipal Affairs	3,699.00	
Public Works Supply & Services	2,284.20	
Social Services & Comm Health	1,298.10	
Solicitor General	6,392.46	
Transportation	589.67	
City Of Wetaskiwin		20,359.05
Municipal Affairs	4,989.00	
Public Works Supply & Services	12,599.92	
Social Services & Comm Health	724.07	
Solicitor General	2,046.06	
City Packers Ltd		17,798.27
Agriculture	631.77	
Energy & Natural Resources	386.99	
Social Services & Comm Health	14,942.55	
Solicitor General	1,791.88	
Transportation	45.08	
City Spring Ltd		33,095.90
Environment	76.00	
Transportation	69.50	
Transportation Revolving Fund	32,950.40	
City Wide Cleaning & Janitorial Supplies		12,600.00
Public Works Supply & Services	12,600.00	
City Wide Electronics		7,167.86
Culture	1,733.00	
Economic Development	3,918.00	
Public Affairs Bureau	1,471.95	
Social Services & Comm Health	44.91	

Cityneon Displays & Constructions Ltd		48,253.36
Economic Development	48,253.36	
Civcom Consulting Services Ltd		6,300.00
Recreation And Parks	6,300.00	
Civic Automotive		11,858.12
Recreation And Parks	1,472.01	
Solicitor General	47.90	
Transportation Revolving Fund	10,338.21	
Civic Automotive Centre		5,143.93
Energy & Natural Resources	2,358.37	
Public Works Supply & Services	18.00	
Recreation And Parks	119.75	
Transportation	244.80	
Transportation Revolving Fund	2,403.01	
Civic Spring & Steering Ltd		13,081.32
Agriculture	2,385.26	
Recreation And Parks	180.47	
Social Services & Comm Health	720.05	
Transportation	93.60	
Transportation Revolving Fund	9,455.07	
Water Resources Revolving Fund	246.87	
Civic Tire & Battery Red Deer Ltd		14,591.74
Energy & Natural Resources	250.00	
Labour	32.00	
Public Works Supply & Services	65.80	
Recreation And Parks	158.50	
Social Services & Comm Health	146.50	
Solicitor General	357.00	
Transportation	38.00	
Transportation Revolving Fund	13,543.94	
Clancys Water Hauling Ltd		31,170.00
Public Works Supply & Services	31,170.00	
Clapp Victor		7,087.50
Culture	7,087.50	
Clapperton J A		6,789.48
Attorney General	6,789.48	
Clare Louise		7,458.24
Hospitals & Medical Care	7,458.24	
Clarence P Soukup Estate		5,166.00
Transportation	5,166.00	
Clarence Peterson Enterprises Ltd		64,513.62
Energy & Natural Resources	5,881.78	
Municipal Affairs	58,631.84	
Claresholm Animal Clinic		5,961.51
Agriculture	5,961.51	
Claresholm Care Centre		44,226.40
Alcoholism & Drug Abuse Comm	5,691.60	
Public Works Supply & Services	275.00	
Social Services & Comm Health	402.33	
Solicitor General	37,857.47	
Claresholm Day Care		5,194.50
Social Services & Comm Health	5,194.50	
Claresholm Medical Associates		110,231.88
Alcoholism & Drug Abuse Comm	28,743.00	
Social Services & Comm Health	81,488.88	
Claresholm Pharmacy 1976 Ltd		11,320.57
Alcoholism & Drug Abuse Comm	7,789.48	
Social Services & Comm Health	3,531.09	
Clareview Landscaping Ltd		115,221.92
Public Works Supply & Services	115,221.92	
Clarjui Dev Ltd & Tiwalsh Dev Ltd & Maurob Dev Ltd		13,450.71
Public Works Supply & Services	13,450.71	
Clark D R		6,604.00
Consumer & Corporate Affairs	6,604.00	
Clark Gertrude		13,508.85
Social Services & Comm Health	13,508.85	
Clark Ian L		7,741.91
Agriculture	7,741.91	
Clark James Coupland Architects		882,712.63
Public Works Supply & Services	882,712.63	
Clark Mrs Shirley		16,875.73
Social Services & Comm Health	16,875.73	
Clark Myles		5,673.68
Transportation	5,673.68	
Clark Raymond		16,217.83
Education	436.84	
Social Services & Comm Health	15,780.99	
Clark Robert C		5,772.90
Advanced Education	1,096.60	
Environment	4,676.30	
Clark Swanby & Company 1979 Ltd		14,560.00
Energy & Natural Resources	14,560.00	
Clark T H		14,055.50
Social Services & Comm Health	14,055.50	
Clarke David & Julia		6,326.60
Social Services & Comm Health	6,326.60	
Clarke Ida		9,563.10
Social Services & Comm Health	9,563.10	
Clarke Mrs Claudette		17,088.25
Social Services & Comm Health	17,088.25	
Clarkes Shoes Ltd		5,703.62
Social Services & Comm Health	5,703.62	
Clarks Art & Drafting Supplies Ltd		7,166.38
Agriculture	456.50	
Culture	570.38	
Energy & Natural Resources	5,272.50	
Public Works Supply & Services	199.15	
Recreation And Parks	395.67	
Transportation	272.18	
Clarks Bulldozing Ltd		40,590.00
Energy & Natural Resources	40,590.00	
Clarks Transport Ltd		12,708.11
Energy & Natural Resources	1,490.30	
Transportation	11,217.81	
Clarkson Company Limited		135,373.75
Consumer & Corporate Affairs	120,351.22	
Public Works Supply & Services	13,374.04	
Social Services & Comm Health	134.00	
Transportation Revolving Fund	1,514.49	
Clarkson Gordon Chartered Accountants		570,899.17
Energy & Natural Resources	533,698.69	
Office Of The Auditor General	28,515.02	
Utilities & Telecommunications	8,685.46	
Clarkson Tetrault		6,562.56
Transportation	6,562.56	
Classic Moving & Storage Edm Ltd		46,950.65
Advanced Education	1,856.45	
Attorney General	692.50	
Education	4,571.47	
Energy & Natural Resources	6,636.46	
Municipal Affairs	4,153.20	
Public Works Supply & Services	1,258.80	
PWS & S Revolving Fund	19,986.00	
Social Services & Comm Health	6,513.51	
Transportation	1,282.26	
Classic Moving & Storage Ltd		19,510.78
Attorney General	707.96	
Education	3,253.09	
Energy & Natural Resources	380.00	
PWS & S Revolving Fund	9,620.88	
Social Services & Comm Health	4,355.65	
Solicitor General	1,193.20	
Cleall Sussman & St Pierre		26,384.55
Attorney General	25,717.05	
Social Services & Comm Health	360.00	
Transportation Revolving Fund	307.50	
Clean All Services		17,580.00
Public Works Supply & Services	17,580.00	
Clearview Superior Blinds Ltd		14,700.00
Public Works Supply & Services	14,700.00	
Clement R W		41,055.34
Municipal Affairs	41,055.34	
Clements Eleanor		9,940.51
Social Services & Comm Health	9,940.51	
Clements Laurie		17,099.72
Social Services & Comm Health	17,099.72	
Clements Shelley		19,119.21
Social Services & Comm Health	19,119.21	
Clemett John		7,027.09
Economic Development	7,027.09	
Clendenning Judge E C		37,946.56
Attorney General	37,946.56	
Cleveland Society For The Blind		5,942.38
Culture	5,942.38	
Clickers		15,596.97
Agriculture	93.00	
Alcoholism & Drug Abuse Comm	2,563.00	
Consumer & Corporate Affairs	511.00	
Culture	489.60	
Legislative Assembly	197.00	
Municipal Affairs	66.50	
Native Affairs	221.50	
Public Affairs Bureau	5,552.27	
Social Services & Comm Health	2,096.00	
Tourism And Small Business	3,258.30	
Transportation	548.80	
Cliff Bates Trucking		6,336.12
Environment	6,336.12	
Cliff Calvert Grader Services		19,014.15
Transportation	19,014.15	
Cliff Lee Trucking		16,133.74
Transportation	16,133.74	

Cliff Willis Trucking Ltd		21,154.40
Transportation	21,154.40	
Clifford Anne L		18,847.01
Social Services & Comm Health	18,847.01	
Climate Master		12,617.29
Energy & Natural Resources	547.13	
Public Works Supply & Services	8,627.22	
PWS & S Revolving Fund	3,317.68	
Recreation And Parks	125.26	
Clint & Hilda Bundy Construction		68,580.40
Transportation	68,580.40	
Close Trucking		11,967.02
Transportation	11,967.02	
Closs Jim		6,159.75
Transportation	6,159.75	
Clouatre Luc & Therese		6,156.15
Social Services & Comm Health	6,156.15	
Cloutier Andre		7,656.77
Transportation	7,656.77	
Cloutier Andy		13,343.65
Transportation	4,440.29	
Transportation Revolving Fund	8,903.36	
Cloutier Gail P		244,193.63
Attorney General	456.00	
Personnel Administration	243,512.63	
Public Works Supply & Services	225.00	
Cloutier Leo		6,650.78
Transportation	6,145.89	
Transportation Revolving Fund	504.89	
Cloutier Mrs Irene		10,784.35
Social Services & Comm Health	10,166.09	
Treasury	618.26	
Cloutier Welding Ltd		7,580.00
Transportation	7,580.00	
Clover Bar Sand & Gravel Ltd		81,022.78
Public Works Supply & Services	1,507.72	
Recreation And Parks	391.60	
Transportation	79,123.46	
Clover Bar Syndicate		6,239.31
Transportation	6,239.31	
Cloverdale Paint & Chemicals Ltd		59,575.40
Agriculture	9.35	
Culture	77.96	
Energy & Natural Resources	6,931.62	
Environment	34.80	
Public Works Supply & Services	3,189.17	
PWS & S Revolving Fund	16,857.26	
Recreation And Parks	7,200.41	
School Book Branch	81.28	
Transportation	411.36	
Transportation Revolving Fund	24,782.19	
CNCP Telecommunications		633,939.87
Advanced Education	612.24	
Agriculture	16,904.10	
Attorney General	6,707.36	
Consumer & Corporate Affairs	34,103.06	
Culture	40,731.41	
Disaster Services	468.81	
Economic Development	27,604.52	
Education	973.79	
Energy & Natural Resources	25,325.20	
Environment	2,960.89	
Executive Council - General	428.59	
Federal & Intergovt Affairs	17,316.04	
Hospitals & Medical Care	18.19	
Housing	48.61	
Labour	1,189.71	
Legislative Assembly	300.02	
Manpower	4,106.15	
Municipal Affairs	5.03	
Native Affairs	93.11	
Office Of The Ombudsman	541.01	
Oil Sands Tech & Research Auth	1,387.08	
Public Affairs Bureau	77.69	
Public Works Supply & Services	328,292.17	
PWS & S Revolving Fund	148.28	
Recreation And Parks	45.59	
Social Services & Comm Health	98,537.99	
Solicitor General	6,408.96	
Tourism And Small Business	7,611.03	
Transportation	6,377.61	
Treasury	3,299.15	
Utilities & Telecommunications	661.73	
Workers' Health, Safety & Comp	654.75	
Co-op Press Ltd		1,788,086.55
Advanced Education	24,251.32	
Agriculture	151,045.12	
Alcoholism & Drug Abuse Comm	7,432.00	
Attorney General	11,452.70	
Chief Electoral Officer	37,804.00	
Consumer & Corporate Affairs	14,998.00	
Culture	87,253.66	
Economic Development	56,574.07	
Education	343,481.46	
Energy & Natural Resources	89,231.00	
Environment	43,908.50	
Executive Council - General	28,459.00	
Federal & Intergovt Affairs	1,110.00	
Hospitals & Medical Care	48,061.00	
Labour	6,160.00	
Legislative Assembly	52,110.42	
Manpower	24,954.00	
Municipal Affairs	889.00	
Native Affairs	176.00	
Oil Sands Tech & Research Auth	1,396.29	
Personnel Administration	135.00	
Public Affairs Bureau	445,894.85	
Public Works Supply & Services	17,245.00	
PWS & S Revolving Fund	8,834.00	
Recreation And Parks	35,920.02	
School Book Branch	27,500.00	
Social Services & Comm Health	54,125.00	
Solicitor General	15,208.00	
Tourism And Small Business	67,268.56	
Transportation	6,535.00	
Treasury	64,977.58	
Utilities & Telecommunications	6,065.00	
Workers' Health, Safety & Comp	7,631.00	
Co-operators		7,356.12
Treasury	7,356.12	
Co-ordinate Surveys		82,480.66
Energy & Natural Resources	11,731.28	
Recreation And Parks	21,346.00	
Transportation	49,403.38	
Co-West Associates Ltd		5,003.78
Municipal Affairs	5,003.78	
Coaching Association Of Canada		28,897.37
Recreation And Parks	28,897.37	
Coaldale Dental Centre		14,434.26
Solicitor General	14,434.26	
Coast Alberta Papers		104,170.97
Advanced Education	332.89	
Agriculture	14,504.88	
Alcoholism & Drug Abuse Comm	737.42	
Culture	32.66	
Disaster Services	165.87	
Education	19,971.50	
Energy & Natural Resources	92.90	
Housing	148.32	
Municipal Affairs	226.62	
Personnel Administration	176.61	
Public Affairs Bureau	404.43	
Public Works Supply & Services	591.23	
PWS & S Revolving Fund	13,870.14	
Recreation And Parks	178.16	
School Book Branch	541.59	
Social Services & Comm Health	676.00	
Tourism And Small Business	25,468.30	
Workers' Health, Safety & Comp	26,051.45	
Coast Oyster Company		16,477.17
Public Works Supply & Services	16,477.17	
Coates Karen		14,856.85
Social Services & Comm Health	14,856.85	
Coble Mrs Penelope E		10,004.61
Social Services & Comm Health	10,004.61	
Coca Cola Ltd		45,005.98
Advanced Education	4,661.40	
Culture Revolving Fund	38,787.78	
Economic Development	1,556.80	
Cocar Excavating		5,425.00
Recreation And Parks	189.00	
Transportation	5,236.00	
Cochrane Auto Ltd		14,708.25
Energy & Natural Resources	58.25	
PWS & S Revolving Fund	14,650.00	
Cochrane I G A Store		14,161.66
Agriculture	1,108.57	
Energy & Natural Resources	325.54	
Transportation	12,727.55	
Cochrane John		8,966.39
Transportation	8,966.39	

Cochrane Rentals Equipment & Tools		5,880.66
Energy & Natural Resources	2,157.98	
Public Works Supply & Services	282.50	
Recreation And Parks	876.55	
Transportation	2,563.63	
Code Hunter		5,744.51
Attorney General	5,194.51	
Social Services & Comm Health	550.00	
Codyre Jeanne		15,466.19
Social Services & Comm Health	15,466.19	
Coelen Construction Ltd		15,413.39
Energy & Natural Resources	13,562.44	
Transportation	1,850.95	
Coghlans Ltd		5,468.40
Energy & Natural Resources	5,468.40	
Cohos Evamy & Partners		63,830.28
Hospitals & Medical Care	8,330.00	
Public Works Supply & Services	55,500.28	
Coldwell Banker Commercial Real Estate Services		26,508.35
Public Works Supply & Services	26,508.35	
Cole Denis		30,615.60
Municipal Affairs	30,615.60	
Cole Gloria		7,215.97
Social Services & Comm Health	7,215.97	
Cole Keith & Linda		5,559.15
Social Services & Comm Health	5,559.15	
Cole Ken		18,285.96
Transportation	18,285.96	
Cole Parmer Instrument Co		14,991.52
Agriculture	4,040.46	
Culture	673.30	
Energy & Natural Resources	2,956.99	
Environment	7,192.70	
Social Services & Comm Health	33.85	
Workers' Health, Safety & Comp	94.22	
Coles Printing Co 1975 Ltd		305,070.93
Advanced Education	6,615.50	
Agriculture	54,107.00	
Alcoholism & Drug Abuse Comm	26,930.09	
Attorney General	5,030.58	
Chief Electoral Officer	729.25	
Consumer & Corporate Affairs	890.00	
Culture	10,346.00	
Economic Development	5,813.00	
Education	30,661.50	
Energy & Natural Resources	15,239.00	
Environment	23,471.15	
Executive Council - General	234.00	
Hospitals & Medical Care	1,444.00	
Housing	1,249.00	
Labour	15,384.00	
Manpower	14,357.40	
Municipal Affairs	9,350.00	
Native Affairs	481.50	
Personnel Administration	2,313.00	
Public Affairs Bureau	295.00	
Public Works Supply & Services	5,012.75	
PWS & S Revolving Fund	2,318.00	
Recreation And Parks	9,319.50	
School Book Branch	1,072.50	
Social Services & Comm Health	36,883.71	
Solicitor General	4,026.00	
Tourism And Small Business	405.00	
Transportation	3,657.50	
Transportation Revolving Fund	241.00	
Treasury	14,166.00	
Utilities & Telecommunications	819.00	
Workers' Health, Safety & Comp	2,209.00	
Colgate Palmolive Ltd		26,831.40
PWS & S Revolving Fund	27,265.96	
Social Services & Comm Health	-434.56	
Colin Campbell & Sons Ltd		9,190.80
Public Works Supply & Services	9,190.80	
Colin Coates Trucking Ltd		15,585.69
Transportation	15,585.69	
Colleaux Eleanor Jean		6,694.27
Social Services & Comm Health	6,694.27	
Collectrite Services Ltd		5,999.57
Social Services & Comm Health	132.30	
Treasury	5,867.27	
College Mercury Sales Ltd		17,876.26
Agriculture	4,707.95	
Environment	3,697.78	
Public Works Supply & Services	174.25	
Solicitor General	310.15	
Transportation	101.00	
Transportation Revolving Fund	5,905.61	
Treasury	48.60	
Water Resources Revolving Fund	2,930.92	
College Plaza Building Ltd		1,212,894.01
Public Works Supply & Services	1,212,894.01	
Collier MacMillan Canada Ltd		119,073.40
Advanced Education	1,385.70	
Agriculture	85.50	
Alcoholism & Drug Abuse Comm	301.73	
Attorney General	1,156.74	
Consumer & Corporate Affairs	104.31	
Culture	422.73	
Culture Revolving Fund	41.70	
Education	1,581.25	
Energy & Natural Resources	102.46	
Environment	148.78	
Hospitals & Medical Care	52.84	
Legislative Assembly	775.00	
Public Works Supply & Services	29.00	
School Book Branch	111,654.14	
Social Services & Comm Health	403.75	
Solicitor General	433.50	
Transportation	38.70	
Workers' Health, Safety & Comp	355.57	
Collin Septic Tank Service Ltd		17,538.50
Energy & Natural Resources	1,030.25	
Public Works Supply & Services	16,231.25	
Transportation	277.00	
Collin Septic Tank Vacuum Service Ltd		8,852.20
Transportation	8,852.20	
Collins & Associates Advertising Ltd		27,261.64
Culture	1,928.14	
Economic Development	213.00	
Energy & Natural Resources	1,376.96	
Labour	853.99	
Manpower	1,320.58	
Municipal Affairs	1,152.34	
Public Affairs Bureau	5,248.01	
Recreation And Parks	8,677.76	
Social Services & Comm Health	6,490.86	
Collins Allan		8,732.61
Energy & Natural Resources	3,294.00	
Treasury	5,438.61	
Collins Archie		8,315.76
Municipal Affairs	8,315.76	
Collins Barrow		22,532.57
Office Of The Auditor General	22,532.57	
Collins Dr Ronald		68,945.30
Social Services & Comm Health	68,945.30	
Collins Florence		14,175.80
Social Services & Comm Health	14,175.80	
Collins Geodraft Services Ltd		142,960.52
Energy & Natural Resources	142,960.52	
Colonial Mortgage Corporation Ltd		14,180.00
Advanced Education	12,600.00	
Manpower	1,580.00	
Color Your World		11,095.87
Agriculture	404.22	
Culture	1,056.00	
Public Works Supply & Services	1,784.78	
PWS & S Revolving Fund	1,147.80	
Recreation And Parks	5,162.72	
Solicitor General	815.85	
Transportation	724.50	
Colorfast Photofinishing & Enlarging		10,521.36
Agriculture	3,925.44	
Attorney General	43.92	
Culture	2,721.72	
Education	464.96	
Energy & Natural Resources	307.01	
Environment	2,100.24	
Executive Council - General	2.75	
Public Works Supply & Services	414.78	
Recreation And Parks	261.55	
Tourism And Small Business	117.20	
Workers' Health, Safety & Comp	161.79	
Columbia Trust Company		25,805.76
Public Works Supply & Services	25,805.76	
Colwell Equipment Ltd		22,860.89
PWS & S Revolving Fund	22,860.89	
Colwell Robert N		5,109.20
Environment	5,109.20	
Com-Con Paving Stone Ltd		11,919.00
Public Works Supply & Services	11,919.00	
Comartin Alice B		8,000.00
Manpower	8,000.00	
Combe Lyle H		44,559.06
Transportation	35,033.33	
Transportation Revolving Fund	9,525.73	

Comcare Ltd		17,174.07
Social Services & Comm Health	17,174.07	
Comco Distributors Ltd		27,253.34
Agriculture	350.34	
Energy & Natural Resources	227.28	
Environment	12,142.62	
Public Works Supply & Services	566.51	
PWS & S Revolving Fund	13,966.59	
Commend Transport Ltd		13,725.63
Agriculture	1,702.14	
Consumer & Corporate Affairs	19.00	
Education	3,821.79	
Energy & Natural Resources	243.19	
Municipal Affairs	105.20	
Public Works Supply & Services	136.16	
PWS & S Revolving Fund	2,249.72	
Social Services & Comm Health	85.10	
Solicitor General	318.65	
Tourism And Small Business	1,785.39	
Transportation	462.64	
Transportation Revolving Fund	2,785.65	
Water Resources Revolving Fund	11.00	
Commander Warehouse Equipment		23,304.10
Advanced Education	990.00	
Culture	2,065.30	
Energy & Natural Resources	3,642.02	
Environment	4,576.00	
Public Works Supply & Services	8,724.93	
PWS & S Revolving Fund	630.10	
Recreation And Parks	2,180.75	
Solicitor General	495.00	
Commcept Publishing Ltd		10,575.00
School Book Branch	10,575.00	
Commerce UD Inc		31,935.00
Transportation	31,935.00	
Commercial Bearing Service 1966 Ltd		46,170.59
Agriculture	685.15	
Energy & Natural Resources	64.42	
Environment	55.13	
Manpower	81.50	
Public Works Supply & Services	3,021.86	
PWS & S Revolving Fund	16.07	
Recreation And Parks	314.66	
Transportation	23.58	
Transportation Revolving Fund	41,799.11	
Water Resources Revolving Fund	109.11	
Commercial Electric Co Ltd		31,474.66
Public Works Supply & Services	19,932.96	
PWS & S Revolving Fund	11,541.70	
Commercial Electric Fort McMurray Co Ltd		12,833.00
Public Works Supply & Services	12,833.00	
Commercial Software Incorporated		60,786.57
Public Works Supply & Services	60,786.57	
Commission On Professional & Hospital Activities		31,679.68
Hospitals & Medical Care	31,229.68	
Social Services & Comm Health	450.00	
Commodore Travel		10,756.46
Social Services & Comm Health	10,756.46	
Commonwealth Agricultural Bureaux		5,407.38
Agriculture	4,223.81	
Energy & Natural Resources	859.15	
Environment	151.13	
Recreation And Parks	89.07	
Tourism And Small Business	84.22	
Commonwealth Construction Co Ltd		755,082.98
Transportation	755,082.98	
Commonwealth Institute Of Biological Control		35,449.00
Environment	35,449.00	
Commonwealth Microfilm Library		5,897.25
Culture	137.75	
Legislative Assembly	5,759.50	
Commonwealth Seager Group		8,274.79
Hospitals & Medical Care	4,915.00	
Public Works Supply & Services	3,359.79	
Commonwealth Sheet Metal Ltd		6,885.00
Public Works Supply & Services	6,885.00	
Communications IV Group Ltd		12,317.70
Culture	50.00	
Energy & Natural Resources	500.00	
Legislative Assembly	3,030.00	
Public Affairs Bureau	1,450.00	
Recreation And Parks	6,292.70	
Transportation	640.00	
Workers' Health, Safety & Comp	355.00	
Community Alternatives Ltd		10,337.04
Social Services & Comm Health	10,337.04	

Community Of Slave Committee		8,170.04
Utilities & Telecommunications	8,170.04	
Compair Canada Inc		55,148.63
Public Works Supply & Services	564.44	
Transportation Revolving Fund	54,584.19	
Competition Marine Ltd		6,849.30
Environment	3,258.45	
Treasury	3,590.85	
Compugraphic Canada Ltd		35,761.40
Education	7,987.13	
Energy & Natural Resources	2,702.94	
Hospitals & Medical Care	20,895.00	
PWS & S Revolving Fund	191.25	
Recreation And Parks	3,985.08	
Compute Bridgend Ltd		5,200.00
PWS & S Revolving Fund	5,200.00	
Computek Ltd		50,596.50
Environment	50,596.50	
Computer Associates Canada Ltd		29,781.50
PWS & S Revolving Fund	29,781.50	
Computer Innovations		292,634.13
Advanced Education	21,085.20	
Agriculture	7,823.61	
Education	5,043.63	
Energy & Natural Resources	120,438.21	
Environment	13,671.73	
Housing	4,273.43	
Legislative Assembly	329.70	
Manpower	11,646.09	
Public Works Supply & Services	11,181.00	
PWS & S Revolving Fund	9,542.00	
Social Services & Comm Health	64,073.65	
Tourism And Small Business	2,385.00	
Treasury	20,941.88	
Utilities & Telecommunications	199.00	
Computer Sciences Canada Ltd		25,690.65
Alcoholism & Drug Abuse Comm	17,555.12	
Labour	8,135.53	
Computer Shop Of Calgary Ltd		53,747.63
Advanced Education	53,552.63	
Education	75.00	
Transportation	120.00	
Computer Systems Research Inc		8,957.43
PWS & S Revolving Fund	8,957.43	
Computerland		291,868.69
Advanced Education	38,644.35	
Agriculture	2,217.83	
Economic Development	50.00	
Education	12,562.45	
Energy & Natural Resources	61,063.81	
Environment	15,546.05	
Hospitals & Medical Care	1,190.00	
Housing	1,283.15	
Legislative Assembly	10,405.00	
Manpower	428.70	
Municipal Affairs	1,719.75	
Office Of The Auditor General	180.00	
Personnel Administration	8,395.90	
Public Affairs Bureau	40.00	
Public Works Supply & Services	16,755.00	
PWS & S Revolving Fund	32,243.90	
Recreation And Parks	16,989.30	
Social Services & Comm Health	2,782.60	
Tourism And Small Business	1,596.80	
Transportation	15,138.70	
Treasury	52,635.40	
Computerland Red Deer		16,855.00
Legislative Assembly	7,055.00	
Social Services & Comm Health	9,800.00	
Computerm Leasing		5,481.58
Agriculture	1,464.00	
Education	4,017.58	
Computers Plus Software Plus		7,039.10
Consumer & Corporate Affairs	6,682.50	
Municipal Affairs	71.50	
Public Works Supply & Services	285.10	
Computrex Centres Ltd		549,205.96
Environment	195.00	
Hospitals & Medical Care	35,016.20	
Labour	32.50	
Manpower	67.80	
Personnel Administration	213.85	
PWS & S Revolving Fund	513,144.44	
Treasury	536.17	
Computronix Computer Services Ltd		48,053.55
PWS & S Revolving Fund	48,053.55	

Compuware Corporation		10,285.27
Energy & Natural Resources	149.97	
PWS & S Revolving Fund	10,135.30	
Comshare Ltd		159,462.73
Consumer & Corporate Affairs	399.00	
Economic Development	152,434.34	
Environment	200.00	
Labour	611.40	
PWS & S Revolving Fund	399.00	
Tourism And Small Business	5,418.99	
Comsound Electronic Ltd		49,116.50
Public Works Supply & Services	49,116.50	
Con Tech		8,497.15
Housing	8,497.15	
Conair Aviation Ltd		2,027,904.37
Energy & Natural Resources	2,027,904.37	
Concetto interior Design		8,668.88
Public Works Supply & Services	8,668.88	
Concord Hose Products A Div Of Concord Hydraulic Group Ltd		9,684.49
Labour	27.53	
Public Works Supply & Services	110.40	
Recreation And Parks	511.66	
Transportation Revolving Fund	9,034.90	
Concrete Reinforcing Engineering Ltd		256,939.39
Transportation	256,939.39	
Condon Barr Food Equipment Ltd		22,438.36
Advanced Education	16,254.00	
Agriculture	387.00	
Energy & Natural Resources	259.00	
Public Works Supply & Services	308.75	
PWS & S Revolving Fund	202.08	
Social Services & Comm Health	10.50	
Solicitor General	5,017.03	
Condrotte John & Raymond		11,970.00
Energy & Natural Resources	11,970.00	
Coneco Equipment Ltd		230,079.60
Public Works Supply & Services	18,282.37	
Recreation And Parks	28,395.79	
Transportation	1,326.00	
Transportation Revolving Fund	177,026.41	
Water Resources Revolving Fund	5,049.03	
Confederation Mechanical Contractors Ltd		19,798.00
Public Works Supply & Services	19,798.00	
Conference & Exhibition Publications Ltd		6,427.55
Tourism And Small Business	6,427.55	
Conference Board In Canada		64,913.83
Agriculture	69.90	
Economic Development	10,027.50	
Energy & Natural Resources	135.00	
Environment	13.20	
Federal & Intergovt Affairs	14.30	
Hospitals & Medical Care	13.20	
Housing	16.00	
Labour	20.20	
Personnel Administration	7.00	
Public Works Supply & Services	44.00	
Social Services & Comm Health	36.00	
Tourism And Small Business	239.00	
Treasury	54,278.53	
Congdon Distributors Ltd		9,325.88
Agriculture	2,369.38	
Education	6,891.64	
Energy & Natural Resources	64.86	
Conklin Lunch Program Association		18,005.11
Education	18,005.11	
Conmac Western Industries		11,179,128.82
Public Works Supply & Services	250.00	
Recreation And Parks	490.14	
Transportation	11,178,388.68	
Conn Track Distributors Ltd		11,866.64
Energy & Natural Resources	350.00	
Transportation	11,516.64	
Connaught Laboratories Ltd		1,082,103.24
Agriculture	339.89	
Social Services & Comm Health	1,081,763.35	
Connauton Helena		10,057.32
Social Services & Comm Health	10,057.32	
Connell Brian & Karen		8,516.75
Social Services & Comm Health	8,516.75	
Conner Glen P & Marjory		6,015.38
Social Services & Comm Health	6,015.38	
Connolley Ed		6,444.00
Energy & Natural Resources	6,444.00	
Conquest Art Investments Ltd		5,929.50
Manpower	515.00	
Public Works Supply & Services	5,414.50	
Conquistador Investments Limited		72,898.92
Public Works Supply & Services	72,898.92	
Conrad Don J		5,377.18
Agriculture	519.68	
Energy & Natural Resources	4,857.50	
Conrad W Gerk Mechanical Services Ltd		12,156.65
Water Resources Revolving Fund	12,156.65	
Conradson Dr Len		19,440.43
Social Services & Comm Health	19,440.43	
Conservation Materials Ltd		6,745.53
Culture	6,745.53	
Consolidated Concrete Ltd		89,712.54
Agriculture	114.05	
Energy & Natural Resources	4,878.92	
Environment	6,869.68	
Public Works Supply & Services	21,802.51	
Recreation And Parks	631.90	
Transportation	54,915.18	
Water Resources Revolving Fund	500.30	
Consolidated Western Industries Co Ltd		19,504.60
Agriculture	6,540.00	
Environment	378.50	
Public Works Supply & Services	649.25	
Recreation And Parks	11,684.50	
Solicitor General	252.35	
Constantinidis Mano & Sheila		9,328.62
Social Services & Comm Health	9,328.62	
Consultec Canada Ltd		13,678.77
Hospitals & Medical Care	7,900.00	
Public Works Supply & Services	5,778.77	
Consulting Engineers & Geologists		8,170.50
Municipal Affairs	8,170.50	
Consumers Welding Supplies Ltd		38,368.91
Advanced Education	289.82	
Agriculture	1,151.63	
Culture	202.30	
Education	24.80	
Energy & Natural Resources	7,510.19	
Environment	2,951.12	
Labour	1,867.57	
Manpower	907.15	
Public Works Supply & Services	6,469.43	
PWS & S Revolving Fund	886.60	
Recreation And Parks	2,031.69	
School Book Branch	34.80	
Social Services & Comm Health	1,574.05	
Transportation	6,176.30	
Transportation Revolving Fund	5,764.76	
Water Resources Revolving Fund	526.70	
Contact Airways Ltd		115,626.54
Attorney General	12,270.00	
Culture	2,610.00	
Education	740.00	
Energy & Natural Resources	63,539.50	
Legislative Assembly	2,939.00	
Manpower	517.00	
Municipal Affairs	945.00	
Native Affairs	401.00	
Public Works Supply & Services	3,808.67	
PWS & S Revolving Fund	4,111.00	
Recreation And Parks	672.00	
Social Services & Comm Health	4,505.37	
Solicitor General	7,314.00	
Tourism And Small Business	10,345.00	
Transportation	247.00	
Transportation Revolving Fund	662.00	
Contemporary Framers 1979 Ltd		49,987.16
Advanced Education	1,077.63	
Agriculture	2,292.76	
Alcoholism & Drug Abuse Comm	279.18	
Attorney General	6,990.76	
Consumer & Corporate Affairs	516.16	
Culture	3,770.21	
Disaster Services	43.38	
Economic Development	1,869.10	
Education	2,933.25	
Energy & Natural Resources	1,640.75	
Environment	806.24	
Executive Council - General	204.37	
Federal & Intergovt Affairs	30.39	
Hospitals & Medical Care	134.87	
Housing	143.49	
Labour	1,917.88	
Legislative Assembly	7,888.14	
Manpower	402.95	
Municipal Affairs	755.48	
Native Affairs	1,334.50	
Personnel Administration	2,390.46	
Public Affairs Bureau	1,113.18	
Public Serv Emp Relations Bd	173.84	
Public Works Supply & Services	1,359.09	
PWS & S Revolving Fund	200.95	
Recreation And Parks	2,713.93	
Social Services & Comm Health	1,257.92	
Solicitor General	56.37	
Tourism And Small Business	2,263.85	
Transportation	1,382.35	
Treasury	1,557.16	
Utilities & Telecommunications	28.99	
Workers' Health, Safety & Comp	457.58	

Contemporary Marketing Ltd		5,951.00
Legislative Assembly	5,951.00	
Contemporary Office Interiors Ltd		43,571.34
Attorney General	3,921.13	
Public Works Supply & Services	31,018.21	
PWS & S Revolving Fund	4,235.00	
Social Services & Comm Health	4,397.00	
Contemporary Services		8,402.66
Public Works Supply & Services	8,402.66	
Contemporary Typographers Ltd		17,194.56
Agriculture	128.00	
Culture	13,405.46	
Education	2,132.40	
Energy & Natural Resources	751.60	
Recreation And Parks	777.10	
Continental Bank		29,695.20
Culture	29,695.20	
Continental Computers Ltd		6,179.70
Transportation	6,179.70	
Continental Earthmovers Ltd		46,194.81
Public Works Supply & Services	13,836.75	
Transportation	32,358.06	
Continental Mortgage Co Ltd		48,633.28
Public Works Supply & Services	48,633.28	
Continental Petroleum Rubber Co Ltd		80,081.02
Agriculture	79.28	
Attorney General	203.20	
Energy & Natural Resources	2,439.88	
Environment	4,272.22	
Public Works Supply & Services	3,645.83	
PWS & S Revolving Fund	33.40	
Recreation And Parks	2,887.05	
Transportation	6,666.08	
Transportation Revolving Fund	59,841.70	
Water Resources Revolving Fund	12.38	
Continental Water Systems		18,856.22
Environment	18,856.22	
Contra Project Management Ltd		113,048.80
Public Works Supply & Services	113,048.80	
Contract Hardware Specialists 1974 Ltd		9,418.96
Attorney General	537.20	
Public Works Supply & Services	7,536.50	
PWS & S Revolving Fund	1,058.26	
Recreation And Parks	287.00	
Control Data Canada Ltd		1,083,899.77
Advanced Education	29,618.86	
Agriculture	6,073.50	
Attorney General	517.00	
Culture	529,404.00	
Energy & Natural Resources	2,305.93	
Environment	11,513.16	
Hospitals & Medical Care	1,440.00	
Housing	971.36	
Labour	90.00	
Office Of The Auditor General	1,072.40	
Public Works Supply & Services	44,895.66	
PWS & S Revolving Fund	339,103.31	
School Book Branch	116,102.74	
Social Services & Comm Health	701.85	
Treasury	90.00	
Controlled Environments Ltd		214,063.03
Environment	213,680.00	
Public Works Supply & Services	383.03	
Convention Inn South		57,547.93
Advanced Education	6,238.00	
Agriculture	25,922.38	
Attorney General	1,401.60	
Consumer & Corporate Affairs	506.00	
Economic Development	1,125.00	
Education	11,938.88	
Energy & Natural Resources	818.54	
Environment	358.32	
Municipal Affairs	713.91	
Office Of The Auditor General	3,740.00	
Public Works Supply & Services	139.50	
Social Services & Comm Health	79.80	
Solicitor General	3,225.00	
Transportation	1,341.00	
Conviron Controlled Environments Ltd		85,132.91
Environment	84,975.00	
Public Works Supply & Services	157.91	
Conys Mutual Stores Ltd		14,423.76
Public Works Supply & Services	14,423.76	
Cook Lloyd & Joyce		64,945.21
Transportation	64,945.21	
Cook Patricia		11,437.40
Social Services & Comm Health	11,437.40	
Cook Snowdon & Laird		12,708.69
Agriculture	7,990.00	
Social Services & Comm Health	4,718.69	
Cookshaw Electric 1975 Ltd		44,078.04
Public Works Supply & Services	25,411.52	
PWS & S Revolving Fund	1,948.25	
Social Services & Comm Health	41.80	
Transportation	16,453.38	
Transportation Revolving Fund	223.09	
Cooling Systems Services Of Edmonton Ltd		9,363.00
Transportation Revolving Fund	8,132.00	
Water Resources Revolving Fund	1,231.00	
Coombs Geoff		7,281.75
Social Services & Comm Health	7,281.75	
Coombs Walter		25,704.08
Social Services & Comm Health	25,704.08	
Cooney Brian		9,472.32
Transportation	9,472.32	
Cooper Bros Auto Electric Ltd		27,282.44
Environment	1,243.70	
Recreation And Parks	29.40	
Transportation Revolving Fund	25,166.51	
Water Resources Revolving Fund	842.83	
Cooper Excavating Ltd		6,831.00
Energy & Natural Resources	6,831.00	
Cooper Laboratories Ltd		7,321.64
PWS & S Revolving Fund	6,530.40	
Social Services & Comm Health	448.04	
Solicitor General	343.20	
Cooper Mrs Doris		7,406.15
Social Services & Comm Health	7,406.15	
Coopers & Lybrand		74,467.38
Agriculture	324.01	
Alcoholism & Drug Abuse Comm	115.00	
Chief Electoral Officer	182.75	
Culture	177.00	
Education	196.00	
Energy & Natural Resources	27,240.18	
Office Of The Auditor General	31,152.16	
PWS & S Revolving Fund	1,367.10	
Recreation And Parks	110.00	
Social Services & Comm Health	2,380.76	
Transportation	298.65	
Treasury	10,784.77	
Water Resources Revolving Fund	139.00	
Copeland Roy Roland		13,214.81
Transportation	13,214.81	
Copez Investments Ltd		20,580.00
Public Works Supply & Services	20,580.00	
Copithorne Enterprises Ltd		10,480.12
Economic Development	9,105.10	
Treasury	1,375.02	
Copland Howard		5,341.60
Environment	5,341.60	
Copp Clark Ltd		265,304.60
Advanced Education	6,878.46	
Agriculture	22.78	
Attorney General	67.66	
Consumer & Corporate Affairs	38.36	
Culture	70.66	
Education	3,129.22	
Energy & Natural Resources	884.46	
Environment	273.02	
Labour	48.79	
Personnel Administration	4,051.48	
Public Works Supply & Services	11.13	
PWS & S Revolving Fund	12.35	
School Book Branch	249,311.35	
Tourism And Small Business	67.66	
Transportation	96.87	
Treasury	294.33	
Workers' Health, Safety & Comp	46.02	
Coppersmith Dr Evan		15,166.80
Social Services & Comm Health	15,166.80	
Cor Wal Consulting Ltd		35,330.00
Personnel Administration	2,520.00	
Treasury	32,810.00	
Corbet Elise A		20,438.47
Culture	20,438.47	
Corbetts Wholesale Ltd		5,899.44
Public Works Supply & Services	153.31	
Transportation	34.07	
Transportation Revolving Fund	5,712.06	

Corbins Paints & Decorating Supplies Ltd		5,295.32
Culture	765.01	
Education	325.52	
Energy & Natural Resources	2,469.70	
Public Works Supply & Services	151.09	
Recreation And Parks	1,584.00	
Corcom Systems Ltd		90,814.81
Energy & Natural Resources	990.00	
Public Works Supply & Services	49,095.91	
PWS & S Revolving Fund	40,122.20	
Social Services & Comm Health	606.70	
Cord Turbo Blowers Ltd		996,637.00
Utilities & Telecommunications	996,637.00	
Cordell Gilbert M		27,717.89
Oil Sands Tech & Research Auth	27,717.89	
Coren Manufacturing Company Ltd		10,806.60
Energy & Natural Resources	10,806.60	
Corex Dataline Ltd		22,916.77
Office Of The Auditor General	22,916.77	
Corless Mrs Jean		6,964.40
Social Services & Comm Health	6,964.40	
Cormac Auto Electric Ltd		7,539.41
Energy & Natural Resources	141.08	
Public Works Supply & Services	1,840.14	
Transportation	308.13	
Transportation Revolving Fund	5,250.06	
Cornell Mrs J		5,208.04
Social Services & Comm Health	5,208.04	
Cornerstone Planning Group Ltd		12,244.08
Culture	5,437.69	
Public Works Supply & Services	6,806.39	
Cornet Leo		5,344.03
Treasury	5,344.03	
Corneys Transport		22,886.60
Transportation	22,886.60	
Cornfield Barry		23,026.81
PWS & S Revolving Fund	23,026.81	
Coronation Animal Clinic Ltd		8,043.07
Agriculture	8,043.07	
Coronation Car Care Centre		5,917.71
Energy & Natural Resources	4,334.75	
Transportation Revolving Fund	1,582.96	
Corporate Collection Services		48,035.28
Treasury	48,035.28	
Corpus Information Services Ltd		39,703.65
Advanced Education	486.00	
Agriculture	1,818.60	
Alcoholism & Drug Abuse Comm	313.50	
Attorney General	1,775.00	
Consumer & Corporate Affairs	1,796.00	
Culture	626.00	
Disaster Services	1,091.00	
Economic Development	2,868.00	
Education	1,215.00	
Energy & Natural Resources	5,700.00	
Environment	3,608.00	
Executive Council - General	2,101.00	
Federal & Intergovt Affairs	1,666.41	
Hospitals & Medical Care	251.00	
Housing	90.00	
Labour	500.00	
Legislative Assembly	1,264.00	
Manpower	573.00	
Municipal Affairs	667.00	
Native Affairs	93.00	
Personnel Administration	167.00	
Public Affairs Bureau	240.00	
Public Works Supply & Services	1,226.50	
Recreation And Parks	800.00	
School Book Branch	327.00	
Social Services & Comm Health	1,327.00	
Solicitor General	757.00	
Tourism And Small Business	1,892.64	
Transportation	1,250.00	
Treasury	320.00	
Utilities & Telecommunications	904.00	
Workers' Health, Safety & Comp	1,990.00	
Cortuga Express Tour Company		15,000.00
Tourism And Small Business	15,000.00	
Cory Coffee Services Cory Canada Inc		5,426.09
Alcoholism & Drug Abuse Comm	4,502.89	
Public Serv Emp Relations Bd	923.20	
Cosco Investments Ltd		47,533.92
Public Works Supply & Services	47,533.92	
Coslovich Robert		52,343.29
Transportation	52,343.29	
Cosmopolitan Building Services Ltd		8,955.00
Public Works Supply & Services	8,955.00	
Costello Charles G		5,444.45
Social Services & Comm Health	5,444.45	
Costello Management Ltd		83,621.72
Attorney General	5,244.50	
Social Services & Comm Health	11,485.00	
Solicitor General	52,912.00	
Transportation Revolving Fund	13,531.42	
Water Resources Revolving Fund	448.80	
Costigan Norman		7,045.00
Social Services & Comm Health	7,045.00	
Costplan Management Ltd		47,112.00
Public Works Supply & Services	47,112.00	
Coswyn Consulting Ltd		63,144.44
Solicitor General	63,144.44	
Cote Mrs Wendy		5,063.34
Social Services & Comm Health	5,063.34	
Cotterill Shirley		5,997.54
Solicitor General	5,997.54	
Cotton Mrs Annie		16,920.80
Social Services & Comm Health	16,920.80	
Cottonwood Consultants Ltd		14,240.96
Energy & Natural Resources	9,437.67	
Recreation And Parks	4,803.29	
Cottrell Jean		90,182.10
Social Services & Comm Health	90,182.10	
Couchard Renee & Laing Marie & Ramer William		65,000.00
Social Services & Comm Health	65,000.00	
Coul Mr & Mrs Robert		10,980.00
Social Services & Comm Health	10,980.00	
Coulson Hydraulics 1981 Ltd		5,361.36
Energy & Natural Resources	440.00	
Environment	9.72	
Public Works Supply & Services	1,572.79	
Recreation And Parks	304.60	
Social Services & Comm Health	862.31	
Transportation Revolving Fund	2,048.08	
Water Resources Revolving Fund	123.86	
Coulter Electronics Of Canada Ltd		23,443.23
Agriculture	352.24	
Environment	23,090.99	
Coulthard & Associates Engineering Ltd		46,685.67
Public Works Supply & Services	16,453.37	
Recreation And Parks	12,571.75	
Transportation	17,660.55	
Coulthard Don		14,469.71
Transportation	14,469.71	
Council Of Ministers Of Education Of Canada		7,350.00
Education	7,350.00	
County Glare Screens Inc		7,507.30
Agriculture	2,124.50	
Attorney General	107.60	
Energy & Natural Resources	488.70	
Municipal Affairs	1,086.00	
Personnel Administration	423.00	
Public Works Supply & Services	746.40	
PWS & S Revolving Fund	441.40	
Social Services & Comm Health	99.90	
Solicitor General	376.60	
Treasury	1,396.00	
Workers' Health, Safety & Comp	217.20	
County Of Athabasca No 12		153,891.94
Advanced Education	3,600.00	
Alcoholism & Drug Abuse Comm	50.00	
Education	2,200.00	
Energy & Natural Resources	118.17	
Environment	18,456.82	
Municipal Affairs	2,455.00	
Transportation	127,011.95	
County Of Barrhead No 11		572,588.46
Advanced Education	5,429.99	
Education	3,438.63	
Energy & Natural Resources	13,145.00	
Environment	4,036.19	
Municipal Affairs	2,146.00	
Public Works Supply & Services	71.35	
Social Services & Comm Health	2,084.58	
Transportation	542,236.72	
County Of Beaver No 9		933,122.58
Agriculture	336.38	
Education	4,761.97	
Environment	2,713.08	
Municipal Affairs	218.50	
Public Works Supply & Services	19,065.60	
Transportation	906,027.05	

County Of Camrose No 22		168,547.45
Agriculture	2,647.91	
Education	1,140.00	
Energy & Natural Resources	2,301.50	
Environment	1,975.50	
Manpower	25.00	
Municipal Affairs	4,460.00	
Public Works Supply & Services	13.00	
Social Services & Comm Health	978.00	
Transportation	155,006.54	
County Of Flagstaff No 29		203,962.23
Agriculture	2,836.63	
Culture	71.60	
Education	998.82	
Energy & Natural Resources	100.00	
Environment	15,309.52	
Municipal Affairs	713.00	
Public Works Supply & Services	10,095.00	
Recreation And Parks	1,296.08	
Social Services & Comm Health	1,208.04	
Transportation	171,333.54	
County Of Forty Mile No 8		292,359.74
Agriculture	102.00	
Education	1,437.75	
Energy & Natural Resources	62.50	
Environment	1,179.03	
Municipal Affairs	575.00	
Public Works Supply & Services	8,031.12	
Social Services & Comm Health	12,395.76	
Transportation	268,576.58	
County Of Grande Prairie No 1		238,693.98
Agriculture	6.00	
Education	4,148.40	
Energy & Natural Resources	803.60	
Environment	1,570.00	
Municipal Affairs	4,090.00	
Recreation And Parks	375.00	
Social Services & Comm Health	1,588.98	
Transportation	226,112.00	
County Of Lac Ste Anne No 28		381,882.23
Agriculture	805.63	
Education	1,981.26	
Environment	1,513.85	
Municipal Affairs	5,240.00	
Public Works Supply & Services	7,999.68	
Social Services & Comm Health	147.99	
Transportation	363,917.51	
Transportation Revolving Fund	276.31	
County Of Lacombe No 14		135,594.75
Education	3,548.00	
Energy & Natural Resources	27.50	
Environment	1,458.75	
Municipal Affairs	4,895.00	
Recreation And Parks	900.00	
Social Services & Comm Health	2,765.50	
Transportation	122,000.00	
County Of Lamont No 30		154,069.49
Education	1,578.78	
Energy & Natural Resources	75.00	
Environment	3,600.48	
Municipal Affairs	2,357.00	
Transportation	146,458.23	
County Of Leduc No 25		361,398.57
Agriculture	3,640.00	
Education	2,107.76	
Environment	3,808.92	
Municipal Affairs	8,346.00	
Public Works Supply & Services	18,775.59	
Recreation And Parks	137.00	
Social Services & Comm Health	17,740.21	
Tourism And Small Business	24.00	
Transportation	305,737.48	
Transportation Revolving Fund	955.61	
Workers' Health, Safety & Comp	126.00	
County Of Lethbridge No 26		831,203.65
Agriculture	504.00	
Education	2,060.89	
Environment	459.00	
Municipal Affairs	4,782.00	
Public Works Supply & Services	30.00	
Social Services & Comm Health	5,269.74	
Transportation	818,098.02	
County Of Minburn No 27		230,074.59
Agriculture	206.54	
Education	1,108.83	
Environment	1,125.40	
Municipal Affairs	2,151.00	
Transportation	225,377.82	
Workers' Health, Safety & Comp	105.00	
County Of Mountain View No 17		1,075,490.94
Agriculture	5.00	
Education	4,818.50	
Environment	636.00	
Municipal Affairs	3,087.00	
Public Works Supply & Services	4,063.00	
Social Services & Comm Health	689.40	
Transportation	1,059,660.00	
Transportation Revolving Fund	2,532.04	
County Of Newell No 4		333,488.00
Education	1,455.79	
Environment	883.40	
Municipal Affairs	3,249.00	
Public Works Supply & Services	529.80	
Recreation And Parks	236.25	
Social Services & Comm Health	3,664.90	
Transportation	319,871.98	
Transportation Revolving Fund	3,596.88	
County Of Paintearth No 18		432,839.71
Agriculture	317.75	
Disaster Services	108.00	
Education	804.50	
Environment	792.74	
Municipal Affairs	1,104.00	
Transportation	429,690.22	
Workers' Health, Safety & Comp	22.50	
County Of Parkland No 31		657,932.79
Education	8,688.06	
Energy & Natural Resources	326.18	
Environment	4,479.59	
Housing	10.00	
Municipal Affairs	8,940.00	
Recreation And Parks	286.65	
Social Services & Comm Health	17,913.69	
Transportation	617,288.62	
County Of Ponoka No 3		882,088.11
Education	7,149.00	
Environment	1,024.20	
Municipal Affairs	5,141.00	
Public Works Supply & Services	25.00	
Transportation	868,748.91	
County Of Red Deer No 23		1,772,856.47
Education	580.00	
Energy & Natural Resources	60.00	
Environment	397,386.17	
Municipal Affairs	6,741.00	
Social Services & Comm Health	968.40	
Transportation	1,366,994.90	
Workers' Health, Safety & Comp	126.00	
County Of Smoky Lake No 13		714,592.27
Education	1,300.00	
Environment	444.80	
Municipal Affairs	963.00	
Public Works Supply & Services	138,127.15	
Recreation And Parks	2,846.04	
Social Services & Comm Health	2,588.50	
Transportation	568,122.78	
County Of St Paul No 19		509,182.85
Education	210.00	
Environment	1,135.16	
Municipal Affairs	2,569.00	
Public Works Supply & Services	40.00	
Recreation And Parks	996.70	
Transportation	504,231.99	
County Of Stettler No 6		391,004.59
Agriculture	2,541.87	
Economic Development	1,334.47	
Energy & Natural Resources	5,389.40	
Environment	2,251.90	
Municipal Affairs	3,147.00	
Public Works Supply & Services	6.00	
Transportation	376,333.95	
County Of Strathcona No 20		2,142,360.11
Advanced Education	697.00	
Culture	134.00	
Education	35,827.56	
Energy & Natural Resources	243.00	
Environment	11.00	
Municipal Affairs	6,130.00	
Public Works Supply & Services	71,405.61	
Recreation And Parks	649.00	
Social Services & Comm Health	40,492.73	
Transportation	1,986,750.21	

County Of Thorhild No 7		133,159.99
Education	1,265.55	
Environment	122,372.52	
Municipal Affairs	1,251.00	
Public Works Supply & Services	4,899.04	
Transportation	2,725.16	
Utilities & Telecommunications	646.72	
County Of Two Hills No 21		401,678.71
Education	297.80	
Energy & Natural Resources	630.00	
Environment	8,644.59	
Municipal Affairs	1,243.00	
Social Services & Comm Health	708.00	
Transportation	390,155.32	
County Of Vermilion River No 24		822,432.86
Education	1,243.21	
Environment	5,067.64	
Municipal Affairs	2,576.00	
Public Works Supply & Services	474.23	
Social Services & Comm Health	449.50	
Transportation	812,622.28	
County Of Vulcan No 2		177,633.09
Agriculture	785.85	
Education	274.38	
Environment	10,008.84	
Municipal Affairs	1,422.00	
Public Works Supply & Services	8,771.76	
Recreation And Parks	3,012.00	
Transportation	153,288.26	
Workers' Health, Safety & Comp	70.00	
County Of Warner No 5		42,319.33
Agriculture	6.00	
Education	2,976.32	
Environment	407.58	
Municipal Affairs	307.00	
Public Works Supply & Services	1,765.88	
Transportation	36,856.55	
County Of Wetaskiwin No 10		606,014.53
Advanced Education	434.14	
Agriculture	224.51	
Education	684.00	
Energy & Natural Resources	5.00	
Environment	2,645.81	
Municipal Affairs	6,869.00	
Public Works Supply & Services	25.00	
Social Services & Comm Health	727.60	
Transportation	594,399.47	
County Of Wheatland No 16		108,012.71
Culture	15.00	
Education	5,333.00	
Environment	496.33	
Municipal Affairs	1,259.00	
Public Works Supply & Services	35,325.96	
Recreation And Parks	386.82	
Social Services & Comm Health	5.00	
Transportation	65,191.60	
Couper Mrs Norma		10,302.66
Social Services & Comm Health	10,302.66	
Couperwhite Advertising & Marketing Inc		12,977.54
Legislative Assembly	12,977.54	
Coupland Clark James		7,000.00
Public Works Supply & Services	7,000.00	
Court Carroll		5,116.99
Transportation	5,116.99	
Courtepatte Archie		7,236.22
Transportation	7,236.22	
Courtepatte Arthur		18,829.66
Transportation	18,829.66	
Courtepatte Geneva		15,406.35
Transportation	15,406.35	
Courtepatte Joseph & Jackie		7,019.93
Advanced Education	41.40	
Municipal Affairs	6,978.53	
Courtesy Chrysler Dodge Alberta Ltd		102,123.81
Energy & Natural Resources	18,339.87	
Environment	107.42	
PWS & S Revolving Fund	49,832.57	
Recreation And Parks	17,893.79	
Solicitor General	870.11	
Transportation Revolving Fund	15,080.05	
Courtesy Travel Consultants Ltd		10,302.15
Education	8,217.35	
Legislative Assembly	301.30	
Social Services & Comm Health	190.00	
Transportation	1,593.50	
Courtney Dan		6,951.00
Solicitor General	6,951.00	
Courville Mrs Joan		8,375.80
Social Services & Comm Health	8,375.80	
Coutts Machinery Co Ltd		24,465.26
Agriculture	1,195.70	
Culture	5,300.00	
Energy & Natural Resources	10,171.04	
Manpower	694.79	
Public Works Supply & Services	925.03	
PWS & S Revolving Fund	27.00	
Recreation And Parks	522.71	
Transportation Revolving Fund	5,628.99	
Couture Mrs Angela B		8,458.84
Social Services & Comm Health	8,458.84	
Coventry Mrs Aris C		17,025.12
Alcoholism & Drug Abuse Comm	7,068.15	
Legislative Assembly	9,956.97	
Cowan Decals Ltd		9,333.53
Advanced Education	520.00	
Agriculture	210.63	
Alcoholism & Drug Abuse Comm	4,828.70	
Economic Development	2,142.00	
Oil Sands Tech & Research Auth	632.20	
PWS & S Revolving Fund	910.00	
Social Services & Comm Health	90.00	
Cowan Lynda		10,568.85
Social Services & Comm Health	10,568.85	
Cox Bros Contracting & Associates Ltd		850,832.78
Energy & Natural Resources	450.00	
Environment	1,313.65	
Municipal Affairs	340.00	
Public Works Supply & Services	1,064.20	
Recreation And Parks	375,790.36	
Transportation	471,566.09	
Transportation Revolving Fund	308.48	
Cox Marjorie		11,276.64
Social Services & Comm Health	11,276.64	
Coyne Leonard V & Loretta		96,800.00
Transportation	96,800.00	
Cozart Jean		16,978.34
Social Services & Comm Health	16,978.34	
Cozicar Evelyn		13,507.65
Attorney General	13,507.65	
Craftex Construction Ltd		216,320.27
Public Works Supply & Services	230.00	
Transportation	216,090.27	
Craftsman Floors Alta Ltd		7,974.96
Public Works Supply & Services	6,056.34	
Recreation And Parks	1,918.62	
Craftsman Recreations Ltd		9,404.22
Advanced Education	1,240.33	
Alcoholism & Drug Abuse Comm	494.38	
Public Works Supply & Services	2,578.60	
Social Services & Comm Health	4,647.07	
Solicitor General	443.84	
Craig Cyril W		8,000.00
Public Works Supply & Services	7,140.00	
PWS & S Revolving Fund	860.00	
Craig Douglas R		12,484.40
Consumer & Corporate Affairs	12,484.40	
Craigend Agricultural Society		6,993.00
Municipal Affairs	6,993.00	
Craigend Recreation & Agricultural Society		24,340.00
Transportation Revolving Fund	24,340.00	
Cramrich Agencies Ltd		707,522.41
Social Services & Comm Health	707,522.41	
Crane Supply		119,618.95
Agriculture	343.50	
Energy & Natural Resources	713.33	
Environment	1,066.32	
Labour	1,015.19	
Public Works Supply & Services	87,519.58	
PWS & S Revolving Fund	14,579.67	
Recreation And Parks	6,045.02	
Transportation	139.25	
Transportation Revolving Fund	8,147.66	
Treasury	49.43	
Crane Walter & Sunny Annette		9,394.00
Social Services & Comm Health	9,394.00	
Crawford & Co Ltd		11,557.75
Public Works Supply & Services	11,481.20	
Recreation And Parks	76.55	
Crawford Bryan		38,117.79
Transportation	35,238.30	
Transportation Revolving Fund	2,879.49	
Crawford Frances M		16,870.52
Social Services & Comm Health	16,870.52	

Crawford Parr Brian		8,352.58
Social Services & Comm Health	8,352.58	
Crawford Rod		37,987.75
Transportation	35,220.44	
Transportation Revolving Fund	2,767.31	
Crawfords Of Alberta Ltd		9,540.72
Public Works Supply & Services	2,031.90	
Recreation And Parks	517.05	
Transportation	872.15	
Transportation Revolving Fund	6,119.62	
Crawler Glenda		5,254.60
Social Services & Comm Health	5,254.60	
Crawley Mrs Cleta		12,133.13
Social Services & Comm Health	12,133.13	
Creative Advertising Ltd		9,858.00
Recreation And Parks	9,858.00	
Creative Concepts D V R Inc		174,403.20
Advanced Education	38,868.26	
Agriculture	8,951.88	
Alcoholism & Drug Abuse Comm	817.32	
Attorney General	512.77	
Culture	4,173.07	
Education	1,377.64	
Energy & Natural Resources	23,476.56	
Executive Council - General	6,025.10	
Federal & Intergovt Affairs	64,952.62	
Hospitals & Medical Care	122.50	
Manpower	820.42	
Public Affairs Bureau	1,510.73	
Recreation And Parks	4,883.66	
Social Services & Comm Health	10,815.00	
Tourism And Small Business	6,935.67	
Transportation	160.00	
Creative Door Services Ltd		82,886.36
Energy & Natural Resources	461.28	
Public Works Supply & Services	79,100.18	
PWS & S Revolving Fund	3,104.40	
Recreation And Parks	220.50	
Creative Learning Systems		8,021.00
School Book Branch	8,021.00	
Creed Plumbmaster Div Of N C H Canada Inc		8,296.34
Public Works Supply & Services	8,296.34	
Cremona Corner Service		8,186.93
Energy & Natural Resources	36.00	
Social Services & Comm Health	27.82	
Transportation	28.00	
Transportation Revolving Fund	7,965.06	
Water Resources Revolving Fund	130.05	
Crescent Interiors Ltd		9,881.00
Alcoholism & Drug Abuse Comm	205.00	
Public Works Supply & Services	9,676.00	
Cressman Mrs Freida H		52,161.30
Social Services & Comm Health	52,161.30	
Crestline Coach Ltd		56,789.00
PWS & S Revolving Fund	56,789.00	
Crestway Systems Ltd		8,820.44
Advanced Education	1,053.62	
Culture	106.00	
Education	118.84	
Energy & Natural Resources	1,430.25	
Legislative Assembly	10.00	
Municipal Affairs	350.00	
Public Works Supply & Services	487.67	
PWS & S Revolving Fund	4,753.30	
Workers' Health, Safety & Comp	510.76	
Cretney Terry		6,041.36
Transportation	6,041.36	
Cridome Systems Ltd		21,078.80
Social Services & Comm Health	21,078.80	
Crier Weaso & Pearl		6,419.22
Social Services & Comm Health	6,419.22	
Crimson Crest Ranch Ltd		40,898.00
Transportation Revolving Fund	40,898.00	
Crkvenac Design Associates Ltd		7,917.00
Public Works Supply & Services	7,917.00	
Crockett Daniel A & Torill B		8,000.00
Transportation Revolving Fund	8,000.00	
Croker Gary		7,415.06
Social Services & Comm Health	7,415.06	
Cronin Fire Equipment Ltd		44,752.55
Energy & Natural Resources	5,115.55	
Legislative Assembly	30.00	
Public Works Supply & Services	8,606.04	
PWS & S Revolving Fund	265.81	
Recreation And Parks	403.49	
Social Services & Comm Health	2,012.21	
Transportation Revolving Fund	27,791.45	
Workers' Health, Safety & Comp	528.00	
Cronquist Gerald		69,526.00
Transportation	69,526.00	
Crooks Helen & Willard		11,256.61
Social Services & Comm Health	11,256.61	
Cross Christane E		9,472.00
Social Services & Comm Health	9,472.00	
Cross Construction Ltd		16,321.97
Public Works Supply & Services	240.00	
Transportation	16,081.97	
Cross Cultural Consultants		128,209.94
Social Services & Comm Health	128,209.94	
Cross Cultural Services		32,148.86
Social Services & Comm Health	32,148.86	
Cross Ranch Ltd		10,045.00
Transportation Revolving Fund	10,045.00	
Crossfield Dr P O		19,832.51
Hospitals & Medical Care	4,429.31	
Social Services & Comm Health	15,249.00	
Solicitor General	154.20	
Crossfield Transport Co Ltd		19,950.65
Labour	151.15	
PWS & S Revolving Fund	610.93	
Tourism And Small Business	122.70	
Transportation	4,891.67	
Transportation Revolving Fund	14,174.20	
Crossman Carrie & Bing		161,909.93
Social Services & Comm Health	161,909.93	
Crossroad Industries & Distributors Ltd		22,476.24
Energy & Natural Resources	221.40	
Environment	65.24	
Public Works Supply & Services	18,666.60	
PWS & S Revolving Fund	2,001.61	
Transportation	1,521.39	
Crossroads Motel Ltd		5,004.40
Environment	1,908.40	
Transportation	3,096.00	
Crossroads Radiator Edmonton Ltd		5,874.02
Transportation Revolving Fund	5,874.02	
Crossroads Radiator Ltd		11,822.80
Solicitor General	90.00	
Transportation Revolving Fund	11,732.80	
Crosstown Motors 1982 Ltd		181,884.58
Advanced Education	3,438.28	
Agriculture	604.16	
Alcoholism & Drug Abuse Comm	307.54	
Chief Electoral Officer	655.26	
Culture	1,020.30	
Disaster Services	760.88	
Economic Development	123.96	
Education	359.59	
Energy & Natural Resources	16,185.86	
Environment	7,843.38	
Executive Council - General	25.82	
Housing	707.70	
Manpower	4,231.67	
Municipal Affairs	239.58	
Native Affairs	552.23	
Office Of The Ombudsman	77.20	
Public Affairs Bureau	94.54	
Public Works Supply & Services	9,022.67	
PWS & S Revolving Fund	83,231.46	
Recreation And Parks	1,578.49	
Social Services & Comm Health	3,251.29	
Solicitor General	1,123.29	
Transportation Revolving Fund	42,207.56	
Treasury	4,217.52	
Water Resources Revolving Fund	24.35	
Crosstown U-Drive & Leasing		5,691.99
Attorney General	5,691.99	
Croswell Lloyd		14,211.04
Energy & Natural Resources	3,753.40	
Transportation	10,457.64	
Croswell Mrs H		9,563.44
Social Services & Comm Health	9,563.44	
Croteau Andre		9,199.20
Transportation	9,199.20	
Crough Philip D		6,851.26
Transportation	6,851.26	
Crow Trail Developments Ltd		35,060.16
Public Works Supply & Services	34,940.16	
Social Services & Comm Health	120.00	
Crow Trucking Ltd		10,781.20
Energy & Natural Resources	10,781.20	
Crowe Duhamel Manning		5,825.66
Attorney General	1,068.42	
Labour	140.85	
Social Services & Comm Health	4,616.39	

Crowfoot Sunrise Residence		25,185.00
Solicitor General	25.185.00	
Crowley Environmental & Planning Associates Ltd		7,081.87
Environment	7,081.87	
Crown Caterers		67,582.01
Environment	67,582.01	
Crown Express Delivery Ltd		91,014.80
Advanced Education	248.00	
Agriculture	2,064.70	
Alcoholism & Drug Abuse Comm	38.00	
Attorney General	482.50	
Consumer & Corporate Affairs	342.00	
Education	6,863.57	
Energy & Natural Resources	24,311.38	
Hlth & Soc Serv Prof & Occup	34.50	
Municipal Affairs	2,260.15	
Personnel Administration	7.50	
Public Affairs Bureau	1,591.70	
Public Works Supply & Services	2,363.20	
PWS & S Revolving Fund	48,898.05	
Recreation And Parks	280.00	
School Book Branch	81.00	
Social Services & Comm Health	36.00	
Solicitor General	1,045.80	
Transportation	66.75	
Crown Flexpak Ltd		34,406.30
PWS & S Revolving Fund	30,731.20	
Recreation And Parks	2,252.52	
Transportation	1,422.58	
Crown Mart		16,850.97
Agriculture	1,112.53	
Energy & Natural Resources	2,729.64	
Environment	944.95	
Housing	128.69	
Public Works Supply & Services	4,637.73	
PWS & S Revolving Fund	1,671.05	
Recreation And Parks	3,070.58	
Transportation	1,454.68	
Transportation Revolving Fund	834.01	
Water Resources Revolving Fund	267.11	
Crown Paper		310,742.13
Advanced Education	6,936.54	
Agriculture	72.09	
Alcoholism & Drug Abuse Comm	793.42	
Culture	163.31	
Culture Revolving Fund	10,096.04	
Education	84,459.15	
Energy & Natural Resources	1,141.51	
Environment	1,646.61	
Executive Council - General	292.50	
Hospitals & Medical Care	222.65	
Legislative Assembly	336.70	
Municipal Affairs	1,148.20	
Public Works Supply & Services	541.60	
PWS & S Revolving Fund	200,588.31	
Recreation And Parks	109.38	
School Book Branch	1,132.67	
Social Services & Comm Health	760.93	
Transportation Revolving Fund	260.32	
Treasury	40.20	
Crown Paving & Engineering Ltd		22,063.81
Public Works Supply & Services	22,063.81	
Crown Tire Service Calgary Ltd		5,916.88
Recreation And Parks	12.50	
Solicitor General	778.48	
Transportation Revolving Fund	5,125.90	
Crown Tire Service Ltd		44,766.82
Energy & Natural Resources	83.50	
Public Works Supply & Services	15.00	
PWS & S Revolving Fund	51.50	
Recreation And Parks	528.30	
Transportation Revolving Fund	44,088.52	
Crown Zellerbach Flex Pak Ltd		216,595.44
Agriculture	317.20	
Energy & Natural Resources	16,868.06	
Public Works Supply & Services	4,688.01	
PWS & S Revolving Fund	155,829.10	
Recreation And Parks	15,883.06	
Solicitor General	1,655.26	
Transportation	18,775.75	
Transportation Revolving Fund	2,579.00	
Crown Zellerbach Paper Co Ltd		514,829.94
Advanced Education	14,669.14	
Agriculture	14,956.47	
Alcoholism & Drug Abuse Comm	1,489.93	
Attorney General	38.43	
Culture	795.00	
Culture Revolving Fund	2,044.43	
Economic Development	6,749.36	
Education	16,234.42	
Energy & Natural Resources	4,281.46	
Environment	879.37	
Executive Council - General	204.75	
Hospitals & Medical Care	360.01	
Housing	45.38	
Labour	260.00	
Legislative Assembly	693.32	
Municipal Affairs	407.46	
Public Affairs Bureau	13.60	
Public Works Supply & Services	1,490.02	
PWS & S Revolving Fund	391,705.72	
Recreation And Parks	6,985.93	
School Book Branch	31,416.71	
Social Services & Comm Health	4,055.10	
Solicitor General	265.80	
Tourism And Small Business	8,657.77	
Transportation	1,626.61	
Transportation Revolving Fund	3,641.62	
Treasury	222.13	
Water Resources Revolving Fund	640.00	
Crown Zellerbach Stores Ltd		10,841.56
Energy & Natural Resources	119.91	
PWS & S Revolving Fund	10,721.65	
Crows Nest Pass Motors		18,863.37
Culture	25.30	
Energy & Natural Resources	3,639.42	
PWS & S Revolving Fund	14,581.60	
Social Services & Comm Health	69.80	
Treasury	450.95	
Water Resources Revolving Fund	96.30	
Crowshoe Mrs Rosaline		9,165.70
Social Services & Comm Health	9,165.70	
Crowshoe Mrs Rosemary		5,734.83
Social Services & Comm Health	5,734.83	
Crowshoe Reg		15,455.54
Culture	14,680.00	
Transportation	775.54	
Crowsnest Air Ltd		365,514.95
Energy & Natural Resources	336,159.50	
Environment	6,931.50	
PWS & S Revolving Fund	9,400.00	
Recreation And Parks	11,983.95	
Transportation	1,040.00	
Crowsnest Helicopters 1981 Ltd		13,600.00
Energy & Natural Resources	13,600.00	
Crozier Allan		15,189.80
Transportation	15,189.80	
Cruickshank David & Gayle		7,045.20
Social Services & Comm Health	7,045.20	
Cruickshank Mrs Myrna		7,832.40
Social Services & Comm Health	7,832.40	
Cruickshank Phillips		29,183.07
Attorney General	28,392.27	
Social Services & Comm Health	790.80	
Crumley Lloyd		5,376.76
Transportation	5,376.76	
Crumley Percy		5,610.85
Transportation	5,610.85	
Crutchfield Joe		48,639.46
Transportation	45,909.55	
Transportation Revolving Fund	2,729.91	
Crystal Glass Ltd		8,388.79
Culture	444.10	
Education	582.66	
Environment	361.31	
Public Works Supply & Services	1,381.29	
PWS & S Revolving Fund	1,612.27	
Solicitor General	2,098.42	
Transportation	357.58	
Transportation Revolving Fund	1,032.12	
Water Resources Revolving Fund	359.90	
Workers' Health, Safety & Comp	159.14	
Crystaplex Plastics Ltd		13,555.09
Public Works Supply & Services	10,304.82	
Recreation And Parks	1,119.45	
Social Services & Comm Health	877.88	
Solicitor General	1,090.23	
Tourism And Small Business	162.71	

Cucom Consultants Ltd		72,620.00
Solicitor General	72,620.00	
Cudmore Jack		10,078.43
Transportation	10,078.43	
Culligan Water Conditioning		15,509.60
Culture	400.00	
Environment	9,036.60	
Public Works Supply & Services	6,073.00	
Cullinane Canada		36,782.69
Energy & Natural Resources	318.68	
Municipal Affairs	2,584.00	
PWS & S Revolving Fund	33,880.01	
Cullinet Canada Inc		292,731.69
Energy & Natural Resources	855.00	
Municipal Affairs	597.15	
PWS & S Revolving Fund	290,795.70	
Social Services & Comm Health	483.84	
Cullum Shirley P		10,376.83
Social Services & Comm Health	10,376.83	
Cummins Alberta		61,170.98
Energy & Natural Resources	2,026.22	
Public Works Supply & Services	4.93	
Recreation And Parks	419.50	
Solicitor General	412.40	
Transportation Revolving Fund	56,694.99	
Water Resources Revolving Fund	1,612.94	
Cummins Developments Ltd		185,202.52
Public Works Supply & Services	185,202.52	
Cundal Construction Ltd		116,197.20
Transportation	116,197.20	
Cunningham & Shannon Ltd		93,020.77
Transportation	93,020.77	
Cunningham Charles N		8,986.00
Transportation Revolving Fund	8,986.00	
Cunningham Douglas B		9,443.75
Transportation	9,443.75	
Cunningham Mrs Peter		16,473.40
Social Services & Comm Health	16,473.40	
Cunningham Ms Sophia		6,650.60
Municipal Affairs	400.00	
Social Services & Comm Health	6,250.60	
Cunningham Peter G		36,611.73
Transportation	36,611.73	
Cunningham Refrigeration Ltd		10,807.53
Public Works Supply & Services	8,258.23	
PWS & S Revolving Fund	687.00	
Recreation And Parks	801.30	
Social Services & Comm Health	950.00	
Solicitor General	10.00	
Transportation Revolving Fund	101.00	
Cunningham Roy		44,284.80
Transportation	44,284.80	
Cunningham Wayne G		32,794.41
Energy & Natural Resources	32,794.41	
Curlette Sales Ltd		25,558.40
Chief Electoral Officer	935.42	
Recreation And Parks	12,259.61	
Transportation	12,363.37	
Curleys Transport & Equipment Ltd		7,842.94
Transportation	7,842.94	
Currie Coopers & Lybrand Ltd		660,575.66
Attorney General	220,361.58	
Economic Development	109,260.87	
Energy & Natural Resources	98,670.22	
Public Works Supply & Services	56,011.98	
PWS & S Revolving Fund	3,604.26	
Social Services & Comm Health	2,475.00	
Tourism And Small Business	56,249.21	
Transportation	79,822.70	
Treasury	34,119.84	
Currie Douglas C		7,844.31
Environment	7,844.31	
Currie Elmer A		6,160.00
Transportation	6,160.00	
Currie Sand & Gravel Crushing Ltd		113,824.60
Transportation	7,419.63	
Transportation Revolving Fund	200,015.86	
Curtis Engineering & Testing Ltd		66,955.90
Advanced Education	100.50	
Energy & Natural Resources	1,875.19	
Public Works Supply & Services	43,014.66	
Recreation And Parks	336.00	
Transportation	21,629.55	
Curtis Hoover Ltd		6,015.27
Energy & Natural Resources	362.00	
School Book Branch	340.00	
Transportation Revolving Fund	5,313.27	
Curtis Vance & Shelley		23,103.84
Social Services & Comm Health	23,103.84	
Custom Engine & Parts Ltd		19,904.79
Agriculture	3,008.33	
Environment	84.68	
Recreation And Parks	2,287.49	
Solicitor General	1,144.82	
Transportation	895.00	
Transportation Revolving Fund	6,062.29	
Water Resources Revolving Fund	6,422.18	
Custom Gun Shop Ltd		8,776.95
Agriculture	928.95	
Culture	507.95	
Energy & Natural Resources	7,201.65	
Environment	74.80	
PWS & S Revolving Fund	63.60	
Custom Motor Rewinding Ltd		13,080.17
Public Works Supply & Services	3,961.95	
Transportation Revolving Fund	9,118.22	
Custom Steel Fabricating		142,981.00
Transportation	87,756.00	
Transportation Revolving Fund	55,225.00	
Custom Window Remodel		6,522.56
Public Works Supply & Services	6,522.56	
Cuthbertson Joanne		5,611.88
Alcoholism & Drug Abuse Comm	5,611.88	
Cyclone Autobody Refinishing Ltd		7,847.45
Water Resources Revolving Fund	7,847.45	
Cypress Business Equipment Ltd		36,656.55
Agriculture	3,126.93	
Alcoholism & Drug Abuse Comm	1,148.27	
Attorney General	1,303.10	
Consumer & Corporate Affairs	932.43	
Education	346.70	
Energy & Natural Resources	776.70	
Environment	511.72	
Manpower	32.90	
Municipal Affairs	44.90	
Public Affairs Bureau	42.00	
Public Works Supply & Services	4,562.95	
Recreation And Parks	163.00	
Social Services & Comm Health	21,058.70	
Solicitor General	1,575.23	
Transportation	809.37	
Transportation Revolving Fund	221.65	
Cypress View Veterinary Clinic		9,081.96
Agriculture	8,642.26	
Energy & Natural Resources	439.70	
Cyre Boys Group Home		120,566.44
Social Services & Comm Health	120,566.44	
Cyre Jennifer A		6,012.20
Social Services & Comm Health	6,012.20	
Cyre Roland & Mary Jane		123,832.38
Social Services & Comm Health	123,832.38	
D & B Development Ltd		15,922.80
Public Works Supply & Services	15,922.80	
D & B Graphics 1977 Ltd		489,388.51
Advanced Education	9,855.25	
Agriculture	69,664.16	
Alcoholism & Drug Abuse Comm	4,895.90	
Attorney General	21,515.30	
Chief Electoral Officer	2,149.25	
Consumer & Corporate Affairs	3,405.95	
Culture	4,216.25	
Culture Revolving Fund	149.00	
Disaster Services	1,223.75	
Economic Development	1,361.00	
Education	52,748.75	
Energy & Natural Resources	59,013.10	
Environment	3,545.75	
Executive Council - General	2,021.55	
Federal & Intergovt Affairs	686.25	
Hlth & Soc Serv Prof & Occup	1,985.25	
Hospitals & Medical Care	3,335.00	
Housing	1,517.25	
Labour	23,804.85	
Legislative Assembly	1,725.00	
Manpower	56,640.50	
Municipal Affairs	7,941.85	
Native Affairs	50.00	
Oil Sands Tech & Research Auth	114.45	
Personnel Administration	2,373.00	
Public Affairs Bureau	571.55	
Public Serv Emp Relations Bd	340.75	
Public Works Supply & Services	8,116.25	
PWS & S Revolving Fund	3,273.70	
Recreation And Parks	23,738.00	
School Book Branch	25.00	
Social Services & Comm Health	54,094.90	
Solicitor General	6,257.00	
Tourism And Small Business	4,621.90	
Transportation	27,520.50	
Transportation Revolving Fund	387.50	
Treasury	2,261.85	
Utilities & Telecommunications	3,625.00	
Workers' Health, Safety & Comp	18,616.28	

D & B Holdings Ltd		40,924.34
Public Works Supply & Services	40,924.34	
D & B Lumber & Building Supplies Ltd		13,396.95
Culture	3,816.15	
Recreation And Parks	9,580.80	
D & D Carpet Care		8,275.00
Public Works Supply & Services	8,275.00	
D & D Fitzpatrick Contracting Co Ltd		131,747.46
Environment	15,595.73	
Transportation	115,397.68	
Transportation Revolving Fund	754.05	
D & D Machine Works Ltd		6,232.67
Agriculture	2,156.40	
Environment	2,140.71	
Recreation And Parks	135.00	
Solicitor General	375.60	
Water Resources Revolving Fund	1,424.96	
D & D Native Consultants		26,829.00
Social Services & Comm Health	26,829.00	
D & E Deford Contracting Ltd		12,744.18
Recreation And Parks	12,744.18	
D & F Vandervelde & Canadian Imperial Bank Of Commerce		35,511.00
Transportation	35,511.00	
D & H Construction Ltd		28,920.07
Public Works Supply & Services	28,920.07	
D & H Trucking		5,974.34
Transportation	5,974.34	
D & J Isley & Sons Contracting		9,201.44
Transportation	9,201.44	
D & K Blading		46,414.58
Transportation	46,414.58	
D & L Automotive Parts Ltd		9,463.38
Energy & Natural Resources	104.13	
Environment	85.50	
Manpower	134.90	
Recreation And Parks	12.66	
Transportation	389.15	
Transportation Revolving Fund	8,737.04	
D & R Equipment Ltd		7,882.44
Agriculture	49.62	
Transportation Revolving Fund	7,832.82	
D & S Distributors		25,090.00
Public Works Supply & Services	25,090.00	
D & S Specialties		10,719.64
Public Works Supply & Services	10,719.64	
D & T Automotive Accessories & Parts Ltd		17,431.16
Advanced Education	99.15	
Culture	93.43	
Energy & Natural Resources	3,789.51	
Manpower	2,994.03	
Public Works Supply & Services	92.23	
Recreation And Parks	1,248.36	
Transportation Revolving Fund	9,114.45	
D A A T Historical Research Group		114,350.54
Culture	114,350.54	
D A Electric Ltd		9,632.09
Public Works Supply & Services	293.59	
PWS & S Revolving Fund	9,338.50	
D A Martin & Associates		104,208.23
Culture	1,177.04	
Energy & Natural Resources	76,729.00	
Environment	1,495.50	
Recreation And Parks	1,614.01	
Transportation	23,192.68	
D A McIntyre Construction Ltd		143,582.92
Energy & Natural Resources	143,582.92	
D A Reed Transport		10,195.04
Transportation Revolving Fund	10,195.04	
D A Watt Consulting Group Ltd		33,014.02
Public Works Supply & Services	33,014.02	
D A Westworth & Associates Ltd		119,803.76
Energy & Natural Resources	119,803.76	
D B E Small Community Engineering Services		5,706.87
Municipal Affairs	5,706.87	
D B Engineered Hydraulics Ltd		6,314.85
Public Works Supply & Services	53.00	
Transportation Revolving Fund	6,261.85	
D B King Construction Ltd		267,786.94
Transportation	267,786.94	
D B M S Inc		12,389.24
PWS & S Revolving Fund	12,389.24	
D C D Industries 1979 Ltd		117,892.77
Agriculture	297.40	
Energy & Natural Resources	3,657.00	
Environment	53.40	
Public Works Supply & Services	6,482.85	
Recreation And Parks	2,336.71	
Transportation Revolving Fund	105,065.41	
D C Heath Canada Ltd		352,922.41
Advanced Education	133.36	
Alcoholism & Drug Abuse Comm	342.67	
Attorney General	31.25	
Culture	630.71	
Education	2,926.96	
Energy & Natural Resources	110.46	
Environment	20.85	
School Book Branch	347,881.69	
Social Services & Comm Health	482.42	
Solicitor General	285.84	
Transportation	76.20	
D Clarke Trucking		5,855.87
Transportation	5,855.87	
D Craig Fairbairn Architect Ltd		76,644.18
Public Works Supply & Services	76,644.18	
D D C Consulting Services Ltd		1,179,640.74
Energy & Natural Resources	1,128,406.64	
Public Works Supply & Services	48,934.10	
Social Services & Comm Health	2,300.00	
D D C Systems Consultants International Ltd		107,585.96
Energy & Natural Resources	107,585.96	
D D R Computer Systems Ltd		21,000.00
Education	21,000.00	
D Edwards Holding Ltd		21,059.65
Transportation	21,059.65	
D G Basarab Construction Ltd		11,560.00
Advanced Education	560.00	
Public Works Supply & Services	11,000.00	
D G I Disney		380,000.00
Culture	380,000.00	
D G K Planning Associates Ltd		7,064.70
Environment	7,064.70	
D G Shepherd Communications		19,893.42
Social Services & Comm Health	19,893.42	
D G Wetherell & Associates		50,114.30
Culture	50,114.30	
D H L International Express Ltd		33,153.58
Agriculture	1,578.00	
Culture	217.75	
Economic Development	16,486.32	
Education	11.00	
Energy & Natural Resources	389.50	
Environment	92.00	
Executive Council - General	82.00	
Federal & Intergovt Affairs	11,524.51	
Oil Sands Tech & Research Auth	1,342.00	
Public Affairs Bureau	59.00	
Public Works Supply & Services	862.00	
PWS & S Revolving Fund	88.00	
Social Services & Comm Health	14.00	
Tourism And Small Business	376.50	
Transportation	31.00	
D J Buckland & Associates Ltd		119,211.21
Economic Development	119,211.21	
D J Cadrey Holdings Ltd & Dell Beth Holdings Ltd		5,400.00
Legislative Assembly	5,400.00	
D J L Enterprises Ltd		33,966.69
Recreation And Parks	18,456.69	
Transportation	15,510.00	
D J M & Associates		12,258.50
Alcoholism & Drug Abuse Comm	12,258.50	
D J Petroleum Maintenance		7,148.56
Advanced Education	992.30	
Transportation	601.43	
Transportation Revolving Fund	5,554.83	
D K Backhoe Service Ltd		25,300.98
Transportatidn	25,300.98	
D K W Systems Group Ltd		500,631.16
Advanced Education	435.00	
Consumer & Corporate Affairs	36,007.65	
Energy & Natural Resources	245,261.88	
Environment	89,683.28	
PWS & S Revolving Fund	7,262.70	
Solicitor General	54,984.85	
Transportation	16,042.50	
Transportation Revolving Fund	1,897.50	
Treasury	49,055.80	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

D L Cadieux Construction & Transit Mix Ltd		15,239.93
Energy & Natural Resources	2,279.30	
Municipal Affairs	734.80	
Transportation	12,225.83	
D L N Trucking Ltd		16,102.26
Transportation	16,102.26	
D M P Performing Arts Services Ltd		7,574.91
Culture	7,574.91	
D M R & Associates		1,283,475.42
Energy & Natural Resources	605,138.95	
Hospitals & Medical Care	281,196.75	
Municipal Affairs	19,980.55	
Public Works Supply & Services	15,194.92	
PWS & S Revolving Fund	49,222.59	
Solicitor General	19,005.00	
Treasury	293,736.66	
D N Allen Professional Corporation		19,951.16
Social Services & Comm Health	19,951.16	
D N R Construction Ltd		14,880.25
Transportation	14,880.25	
D Ostrander Construction Ltd		77,071.45
Energy & Natural Resources	47,301.45	
Public Works Supply & Services	29,770.00	
D P A Consulting Ltd		89,343.02
Manpower	89,343.02	
D R & T Contractors Ltd		14,909.95
Energy & Natural Resources	2,455.00	
Public Works Supply & Services	12,454.95	
D R G Globe Envelopes Ltd		14,366.00
Agriculture	36.57	
Chief Electoral Officer	512.00	
PWS & S Revolving Fund	10,485.75	
Solicitor General	2,227.68	
Treasury	1,104.00	
D R S Trucking		9,385.76
Transportation	2,774.71	
Transportation Revolving Fund	6,611.05	
D Ray Construction Ltd		792,048.96
Environment	479,683.05	
Transportation	312,365.91	
D Rombough Earthmoving Ltd		6,791.90
Energy & Natural Resources	4,162.50	
Environment	2,629.40	
D S E Limited		37,024.40
Culture	34,508.10	
Education	109.00	
Public Works Supply & Services	2,407.30	
D S J Holdings		7,620.00
PWS & S Revolving Fund	7,620.00	
D S L Consultants Ltd		59,999.67
Transportation	59,999.67	
D S M A Atcon Ltd		10,000.00
Economic Development	10,000.00	
D Shaw Construction Ltd		61,790.65
Transportation	61,790.65	
D T Trucking		29,787.04
Transportation	29,787.04	
D V Construction		8,200.19
Energy & Natural Resources	8,200.19	
D V S & Associates Consultants Ltd		39,592.70
Municipal Affairs	39,592.70	
D W Friesen & Sons Ltd		18,289.81
Advanced Education	4,031.71	
Agriculture	1,549.60	
Education	1,178.86	
Energy & Natural Resources	427.71	
Environment	707.50	
Labour	238.50	
Personnel Administration	526.64	
PWS & S Revolving Fund	9,128.04	
Treasury	501.25	
D W Jensen Drilling Ltd		24,237.90
Recreation And Parks	148.00	
Transportation	24,089.90	
D W Popp Construction Ltd		20,091.85
Transportation	11,877.08	
Transportation Revolving Fund	8,214.77	
D William Welsh Professional Corp		58,020.96
Energy & Natural Resources	58,020.96	
D Winfield Contracting Ltd		97,521.59
Energy & Natural Resources	32,625.30	
Transportation	64,896.29	
D'Aoust Ray		120,842.79
Transportation	120,842.79	
D'Lanne Electro Controls 1980 Ltd		10,668.77
Advanced Education	1,916.85	
Energy & Natural Resources	5,085.67	
Public Works Supply & Services	3,181.50	
Transportation Revolving Fund	484.75	
Da Luz Contracting		16,860.00
Energy & Natural Resources	16,860.00	
Daam Galvinizing Co Ltd		134,289.40
Energy & Natural Resources	317.32	
Public Works Supply & Services	1,830.22	
PWS & S Revolving Fund	33.00	
Transportation	82,311.64	
Transportation Revolving Fund	49,797.22	
Dabil Electric Ltd		20,101.53
Public Works Supply & Services	19,701.53	
PWS & S Revolving Fund	400.00	
Dachwin Investments Ltd		12,575.80
Public Works Supply & Services	12,575.80	
Dackers Iain & Ann		30,663.56
Social Services & Comm Health	30,663.56	
Dacks Barbara		13,074.30
Culture	485.00	
Executive Council - General	12,589.30	
Dads Blading Ltd		39,991.86
Transportation	39,991.86	
Dae-My Holdings Ltd		20,482.39
Transportation	20,482.39	
Dahl & Son Construction Ltd		75,472.85
Energy & Natural Resources	16,952.85	
Recreation And Parks	58,520.00	
Dahl Construction Ltd		47,737.51
Energy & Natural Resources	7,414.96	
Transportation	40,322.55	
Dahl Leslie E		12,584.91
Transportation	12,584.91	
Dakota Contracting Co Ltd		93,505.00
Transportation	75,149.00	
Transportation Revolving Fund	18,356.00	
Dalco Construction Ltd		16,892.52
Treasury	16,892.52	
Dalcor Innoventures Ltd		77,947.47
Environment	35,000.00	
Recreation And Parks	42,947.47	
Dale & Roberts Communications		7,825.00
Agriculture	3,925.00	
Disaster Services	1,500.00	
Environment	800.00	
Transportation	1,600.00	
Dale Lovell Trucking Co		12,447.37
Transportation	12,447.37	
Dale Murray		6,388.86
Recreation And Parks	6,388.86	
Daley Anne		6,697.06
Social Services & Comm Health	6,697.06	
Daley Anne A		13,661.61
Social Services & Comm Health	13,661.61	
Dallaire Adele & Jocelyn		5,953.67
Social Services & Comm Health	5,953.67	
Dallas Frame Arts		7,480.56
Energy & Natural Resources	4,073.05	
Environment	600.00	
Manpower	2,807.51	
Dalt Plumbing & Heating Ltd		7,049.29
Energy & Natural Resources	36.92	
Public Works Supply & Services	5,253.25	
PWS & S Revolving Fund	1,648.94	
Transportation	110.18	
Dalton Bros Ltd		42,284.34
Transportation	42,284.34	
Dalzell Shelley		6,130.80
Social Services & Comm Health	6,130.80	
Damberger Harvey		20,432.30
Energy & Natural Resources	5,665.00	
Public Works Supply & Services	13,432.50	
Transportation	1,334.80	
Damon Lorraine		9,702.16
Social Services & Comm Health	9,702.16	
Dan Bailey Oilfield Construction		24,839.59
Transportation	24,839.59	
Dan Sullivan Oilfield Water Hauling Ltd		30,626.30
Transportation	30,626.30	
Dan Tiegen & Sons		5,915.43
Environment	3,271.05	
Transportation	2,644.38	

Dana Contracting Ltd		31,138.52
Energy & Natural Resources	4,420.00	
Environment	1,912.50	
Transportation	24,806.02	
Danbee Redimix Ltd		16,363.33
Transportation	16,363.33	
Danbrook & Pelland Plumbing & Heating 1969 Ltd		36,196.84
Energy & Natural Resources	539.95	
Public Works Supply & Services	34,955.46	
Transportation	701.43	
Danco Distributing Ltd		18,142.89
Public Works Supply & Services	18,142.89	
Danco Equipment Ltd		103,405.75
Energy & Natural Resources	10,669.78	
Environment	44.92	
Public Works Supply & Services	122.80	
Recreation And Parks	1,954.64	
Transportation Revolving Fund	88,090.21	
Water Resources Revolving Fund	2,523.40	
Dandhala Holdings Ltd		68,545.72
Public Works Supply & Services	68,545.72	
Danforth Marketing Services		104,413.84
Energy & Natural Resources	104,413.84	
Daniel Dorothy N		8,531.10
Social Services & Comm Health	8,531.10	
Daniels Welding Ltd		15,025.44
Energy & Natural Resources	3,992.50	
Environment	100.00	
Transportation	263.16	
Transportation Revolving Fund	10,669.78	
Danielson Gordon R		7,002.50
Transportation	7,002.50	
Danric Glass Products Ltd		17,483.95
Culture	367.95	
Energy & Natural Resources	97.10	
Environment	59.16	
Public Works Supply & Services	11,004.32	
PWS & S Revolving Fund	5,521.87	
Transportation	433.55	
Dans Auto Body		5,301.75
Energy & Natural Resources	102.00	
Solicitor General	500.00	
Transportation Revolving Fund	1,808.00	
Treasury	2,891.75	
Dans Construction 1977 Ltd		599,140.07
Public Works Supply & Services	599,140.07	
Dans Painting & Decorating		29,021.00
Culture	29,021.00	
Dans Refrigeration Ltd		6,637.71
Energy & Natural Resources	1,398.96	
Public Works Supply & Services	2,469.90	
PWS & S Revolving Fund	1,727.90	
Transportation Revolving Fund	1,040.95	
Dans Trucking Ltd		13,924.10
Transportation	13,924.10	
Dantrade International Ltd		170,444.30
Advanced Education	345.00	
Agriculture	46,882.00	
Culture	6,396.60	
Economic Development	55,200.00	
Education	7,562.00	
Energy & Natural Resources	14,795.00	
Environment	6,170.00	
Housing	14,010.00	
Public Affairs Bureau	675.00	
Transportation	18,408.70	
Danwood Interiors Ltd		168,548.35
Public Works Supply & Services	168,548.35	
Danyliuk David		20,394.01
Transportation	20,394.01	
Daon Development Corp R T Second Pension Properties Ltd		2,393,479.68
Public Works Supply & Services	2,393,479.68	
Dar Roy Loading 1978 Ltd		6,170.95
Energy & Natural Resources	6,170.95	
Dare All Holdings Ltd		33,743.85
Public Works Supply & Services	33,743.85	
Darene Investments Ltd & Genex Construction Ltd		38,291.71
Public Works Supply & Services	38,291.71	
Darimont Raymond & Evelyn W		7,170.00
Transportation	7,170.00	
Darling Duro Ltd		17,806.00
Public Works Supply & Services	17,806.00	
Daron Moving & Warehousing Edmonton Ltd		6,788.00
Public Works Supply & Services	6,738.00	
Solicitor General	50.00	
Darryl Trottier Enterprises Ltd		76,395.53
Energy & Natural Resources	39,453.57	
Transportation	36,941.96	
Dart A H		6,180.00
PWS & S Revolving Fund	6,180.00	
Dartnell Corp		7,296.32
Advanced Education	1,401.75	
Agriculture	411.16	
Alcoholism & Drug Abuse Comm	649.70	
Attorney General	311.62	
Disaster Services	347.53	
Education	173.62	
Energy & Natural Resources	176.04	
Legislative Assembly	203.86	
Manpower	379.46	
Municipal Affairs	183.80	
Personnel Administration	112.96	
Public Works Supply & Services	973.23	
Recreation And Parks	342.18	
Social Services & Comm Health	1,383.60	
Transportation	202.14	
Treasury	43.67	
Daryls Creative Landscaping		21,932.70
Public Works Supply & Services	21,932.70	
Dasco Data Products Ltd		33,284.86
Advanced Education	872.86	
Agriculture	6,234.04	
Education	2,991.65	
Energy & Natural Resources	3,108.52	
Environment	1,056.40	
Hospitals & Medical Care	847.40	
Legislative Assembly	226.09	
Municipal Affairs	872.58	
Office Of The Auditor General	4,211.07	
Oil Sands Tech & Research Auth	583.07	
Public Works Supply & Services	1,861.59	
PWS & S Revolving Fund	6,851.97	
School Book Branch	183.25	
Social Services & Comm Health	336.88	
Transportation	1,986.13	
Treasury	1,061.36	
Data General Canada Ltd		710,400.17
Energy & Natural Resources	13,180.54	
Environment	78,753.46	
Office Of The Auditor General	78,792.33	
PWS & S Revolving Fund	471,775.49	
Solicitor General	67,898.35	
Data Kinetics Ltd		10,800.00
PWS & S Revolving Fund	10,800.00	
Data Logic Canada		29,762.75
Social Services & Comm Health	29,762.75	
Data Resources Inc		43,355.69
Economic Development	22,696.35	
Energy & Natural Resources	20,480.64	
Treasury	178.70	
Data Resources Of Canada		28,350.95
Economic Development	28,350.95	
Data Terminal Mart		96,766.33
Advanced Education	52,358.00	
Agriculture	3,155.90	
Culture	3,751.00	
Economic Development	2,966.50	
Education	66.00	
Energy & Natural Resources	13,151.18	
Environment	3,223.27	
Housing	270.00	
Manpower	3,395.00	
Office Of The Auditor General	53.00	
Oil Sands Tech & Research Auth	83.00	
Public Affairs Bureau	128.00	
Public Works Supply & Services	449.90	
PWS & S Revolving Fund	8,575.00	
Tourism And Small Business	2,835.00	
Transportation	31.58	
Treasury	1,573.00	
Workers' Health, Safety & Comp	701.00	
Data Way System Development Ltd		12,169.52
Energy & Natural Resources	7,032.52	
PWS & S Revolving Fund	5,137.00	
Databook		12,122.55
Hospitals & Medical Care	1,385.00	
PWS & S Revolving Fund	9,992.55	
Transportation	745.00	

Datafile Ltd		415,007.68
Agriculture	26.21	
Attorney General	603.14	
Consumer & Corporate Affairs	36,912.98	
Disaster Services	213.36	
Education	15,214.70	
Energy & Natural Resources	90,550.17	
Environment	36,399.66	
Federal & Intergovt Affairs	8.28	
Hospitals & Medical Care	18,474.02	
Housing	6,605.28	
Labour	1,484.75	
Municipal Affairs	359.11	
Native Affairs	719.70	
Public Affairs Bureau	23.87	
Public Works Supply & Services	104,980.03	
PWS & S Revolving Fund	2,850.79	
Social Services & Comm Health	40,758.33	
Solicitor General	25,404.96	
Tourism And Small Business	500.11	
Transportation	37,233.53	
Transportation Revolving Fund	597.42	
Treasury	3,498.79	
Utilities & Telecommunications	1,097.55	
Workers' Health, Safety & Comp	488.96	
Datapoint Canada Inc		428,142.71
Advanced Education	16,452.50	
Attorney General	39,295.49	
Energy & Natural Resources	49,090.37	
Manpower	6,892.73	
PWS & S Revolving Fund	301,519.00	
Treasury	14,892.62	
Datasphere Sales Ltd		5,717.53
PWS & S Revolving Fund	49.40	
Social Services & Comm Health	226.40	
Transportation	339.01	
Transportation Revolving Fund	5,102.72	
Datatech Systems Ltd		13,545.50
Advanced Education	3,884.00	
Attorney General	8,844.00	
Social Services & Comm Health	607.50	
Workers' Health, Safety & Comp	210.00	
Datso Construction Ltd		56,223.66
Public Works Supply & Services	56,223.66	
Dau Donald C		14,188.00
Transportation Revolving Fund	14,188.00	
Daub Alvin W		11,962.74
Transportation	11,962.74	
Dave & Richards Tire & Radiator Shop		21,228.70
Advanced Education	659.00	
Alcoholism & Drug Abuse Comm	20.00	
Energy & Natural Resources	5,382.31	
Housing	9.50	
Public Works Supply & Services	495.00	
Recreation And Parks	1,861.30	
Social Services & Comm Health	72.50	
Solicitor General	69.50	
Transportation	30.85	
Transportation Revolving Fund	12,428.74	
Dave Bilt Enterprises Ltd		5,911.70
Public Works Supply & Services	5,911.70	
Dave Clarkes Construction		9,430.00
Energy & Natural Resources	9,430.00	
Dave Dibb Contracting Ltd		24,480.84
Energy & Natural Resources	24,480.84	
Dave Imber Trucking Ltd		31,950.16
Transportation	31,950.16	
Dave James Trucking		8,039.46
Transportation	8,039.46	
Dave Koziol Construction Ltd		320,266.86
Transportation	320,266.86	
Dave Ross Equipment Ltd		7,109.90
Agriculture	101.00	
Energy & Natural Resources	870.40	
Recreation And Parks	2,635.95	
Transportation	396.95	
Transportation Revolving Fund	3,021.40	
Water Resources Revolving Fund	84.20	
Daves Trucking		13,898.49
Transportation	13,898.49	
Davey Gerald		23,034.78
Transportation	23,034.78	
David Aplin & Associates 1981 Ltd		59,199.45
Economic Development	7,460.55	
PWS & S Revolving Fund	50,535.90	
Workers' Health, Safety & Comp	1,203.00	
David L Jones Wholesale Florist Ltd		8,381.15
Culture	792.85	
Public Works Supply & Services	7,416.20	
PWS & S Revolving Fund	16.75	
Social Services & Comm Health	138.35	
Transportation	17.00	
David Phillip Jones Professional Corporation		7,331.55
Personnel Administration	7,331.55	
David Shupac Welding & Construction		63,473.55
Transportation	63,473.55	
David Thompson Country Zone 4 Tourist Council		25,425.00
Agriculture	300.00	
Energy & Natural Resources	125.00	
Tourism And Small Business	25,000.00	
David Walker & Associates Ltd		29,000.00
Energy & Natural Resources	29,000.00	
David Whitfield Enterprises		24,764.68
Environment,	24,764.68	
Davidchuk Mrs Rosalind		10,666.52
Social Services & Comm Health	10,666.52	
Davids Lorne		26,321.54
Public Works Supply & Services	26,321.54	
Davidson & Williams		20,658.07
Transportation	20,658.07	
Davidson Don & Victoria		5,089.14
Social Services & Comm Health	5,089.14	
Davidson Enman Lumber Ltd		103,971.77
Energy & Natural Resources	2,825.71	
Public Works Supply & Services	2,613.24	
PWS & S Revolving Fund	77,828.70	
Recreation And Parks	10,008.57	
School Book Branch	1,224.00	
Solicitor General	42.47	
Transportation	1,348.77	
Transportation Revolving Fund	255.94	
Water Resources Revolving Fund	7,824.37	
Davidson Purves Ann		6,400.00
Alcoholism & Drug Abuse Comm	6,400.00	
Davidson Wayne T		14,073.45
Transportation	14,073.45	
Daviduk Montgomery & Dawyd		15,850.00
Tourism And Small Business	15,850.00	
Davie Gale		7,986.60
Social Services & Comm Health	7,986.60	
Davies Electric Co Ltd		34,168.44
Energy & Natural Resources	1,319.22	
Public Works Supply & Services	24,741.66	
PWS & S Revolving Fund	2,638.55	
Recreation And Parks	3,453.12	
Transportation	1,050.00	
Transportation Revolving Fund	965.89	
Davies Mrs Georgina J		13,543.31
Social Services & Comm Health	13,543.31	
Davies Thomas W		24,143.00
Transportation Revolving Fund	24,143.00	
Davis & Henderson Ltd		11,171.49
Attorney General	5,756.49	
Energy & Natural Resources	4,215.00	
Social Services & Comm Health	513.00	
Treasury	687.00	
Davis A N		7,576.13
Agriculture	7,576.13	
Davis James		8,806.15
Solicitor General	8,806.15	
Davis Joe		6,509.20
Social Services & Comm Health	6,509.20	
Davis Louise Madeline		6,683.00
Transportation Revolving Fund	6,683.00	
Davis Ron B		36,375.42
Utilities & Telecommunications	36,375.42	
Davis Sheila		5,483.00
Public Works Supply & Services	5,483.00	
Davis Steel & Metals Ltd		5,044.90
Agriculture	142.85	
Environment	162.30	
Public Works Supply & Services	77.40	
Recreation And Parks	194.80	
Transportation Revolving Fund	4,467.55	
Davis Wayne A		12,270.00
Energy & Natural Resources	12,270.00	
Davis-Williams Personnel		12,943.36
Housing	1,185.28	
Labour	1,187.55	
Social Services & Comm Health	10,570.53	
Davson & Prichard Surveyors International Ltd		54,627.62
Public Works Supply & Services	54,627.62	

Daw Carol		17,457.91
Attorney General	17,216.51	
Social Services & Comm Health	241.40	
Daw William & Fred		8,194.00
Transportation Revolving Fund	8,194.00	
Dawes Linden		5,911.71
Transportation	5,911.71	
Dawson Dau & Associates Ltd		206,264.37
Agriculture	206,264.37	
Dawson Dr D		5,000.00
Attorney General	5,000.00	
Dawson Ford Mercury Sales Ltd		5,879.30
Solicitor General	121.95	
Transportation Revolving Fund	5,757.35	
Dawson Mrs Theresa		6,440.20
Social Services & Comm Health	6,440.20	
Dawson Sydney & Barbara		10,246.50
Transportation	10,246.50	
Day John M		22,099.64
Economic Development	22,099.64	
Day Timers Of Canada Ltd		54,133.59
Advanced Education	774.48	
Agriculture	7,903.79	
Alcoholism & Drug Abuse Comm	1,066.47	
Attorney General	1,387.47	
Consumer & Corporate Affairs	888.99	
Culture	649.34	
Disaster Services	239.20	
Economic Development	2,694.67	
Education	620.59	
Energy & Natural Resources	10,182.17	
Environment	4,879.60	
Executive Council - General	722.48	
Federal & Intergovt Affairs	659.35	
Hospitals & Medical Care	886.75	
Housing	632.85	
Labour	914.60	
Legislative Assembly	334.29	
Manpower	909.01	
Municipal Affairs	1,054.61	
Native Affairs	240.89	
Office Of The Auditor General	144.62	
Personnel Administration	542.32	
Public Affairs Bureau	2,048.75	
Public Works Supply & Services	4,502.59	
PWS & S Revolving Fund	1,527.44	
Recreation And Parks	1,183.12	
Social Services & Comm Health	618.74	
Solicitor General	651.13	
Tourism And Small Business	1,664.67	
Transportation	1,323.47	
Transportation Revolving Fund	89.07	
Treasury	462.03	
Utilities & Telecommunications	809.87	
Water Resources Commission	20.66	
Workers' Health, Safety & Comp	903.51	
Days Motel		10,558.00
Environment	96.00	
Transportation	10,462.00	
Days Painting Supplies 1974 Ltd		16,446.97
Agriculture	132.50	
Culture	4,432.90	
Education	247.00	
Energy & Natural Resources	240.34	
Public Works Supply & Services	9,782.90	
PWS & S Revolving Fund	69.56	
Recreation And Parks	805.69	
Transportation	448.34	
Transportation Revolving Fund	287.64	
Dayt Enterprises		8,920.00
Public Works Supply & Services	8,920.00	
Daytona Automotive Ltd		9,087.51
Water Resources Revolving Fund	9,087.51	
De Angelis Trucking Ltd		5,984.37
Transportation	5,984.37	
De Bakker Anna Maria		11,028.51
Social Services & Comm Health	11,028.51	
De Boer Elsje		7,870.95
Social Services & Comm Health	7,870.95	
De Frece Robert J		6,800.00
Culture	6,800.00	
De Havilland Aircraft Of Canada Ltd		879,172.71
PWS & S Revolving Fund	879,172.71	
De Heer Mrs Maria		24,969.40
Social Services & Comm Health	24,969.40	
De Jager Signs Ltd		9,900.00
Transportation	9,900.00	
De Lima Leslie J		7,175.00
Social Services & Comm Health	7,175.00	
De Maria Giovanni		12,628.68
Agriculture	5,394.01	
Economic Development	7,234.67	
De Nova Painting Contractors Ltd		9,220.40
Public Works Supply & Services	8,999.30	
PWS & S Revolving Fund	221.10	
De Schiffart Tina		11,066.37
Social Services & Comm Health	11,066.37	
Deagle Daniel L		39,645.07
Transportation	39,645.07	
Dean Construction		86,683.85
Transportation	86,683.85	
Deans Farm Service		68,318.16
Environment	68,318.16	
Dearborn Chemical Co Ltd		19,346.51
Public Works Supply & Services	19,346.51	
Debajis Produce Paradise		5,350.50
Social Services & Comm Health	5,350.50	
Debock David		7,030.80
Transportation	7,030.80	
Debolt Construction Ltd		283,460.94
Energy & Natural Resources	18,584.00	
Transportation	264,876.94	
Debolt Delphine		5,894.90
Social Services & Comm Health	5,894.90	
Debro Inc		7,642.34
PWS & S Revolving Fund	527.04	
Transportation	2,952.00	
Transportation Revolving Fund	4,163.30	
Dechambre Paul & Jennie		7,810.08
Social Services & Comm Health	7,810.08	
Dechamplain Bernard		36,927.82
Transportation	36,927.82	
Dechamplain Joanne		8,874.75
Social Services & Comm Health	8,874.75	
Dechant Construction Ltd		14,969.84
Energy & Natural Resources	11,927.04	
Transportation	1,395.70	
Transportation Revolving Fund	1,647.10	
Dechant Margaret		12,300.00
Public Works Supply & Services	12,300.00	
Dechant Transport Ltd		24,029.35
Transportation	24,029.35	
Dechants Markets Ltd		17,184.36
Public Works Supply & Services	17,184.36	
Decima Research Ltd		17,000.00
Executive Council - General	17,000.00	
Decision Support Services Ltd		22,760.00
Education	10,000.00	
Tourism And Small Business	12,760.00	
Decision Support Systems Ltd		30,318.30
Education	30,318.30	
Deck Mrs Sarah		11,451.25
Social Services & Comm Health	11,451.25	
Decore & Company		6,584.46
Attorney General	6,132.46	
Social Services & Comm Health	452.00	
Dedeluk Darcy		11,811.81
Treasury	11,811.81	
Dedeluk Susan		5,905.90
Treasury	5,905.90	
Dedeugd Mrs J		9,887.70
Social Services & Comm Health	9,887.70	
Dedick Mrs Vivian		8,780.82
Social Services & Comm Health	8,780.82	
Dedio Stan		10,217.61
Transportation	10,217.61	
Dee Jay Link Hardware		6,312.61
Alcoholism & Drug Abuse Comm	1,796.93	
Energy & Natural Resources	40.97	
Public Works Supply & Services	3,463.36	
Social Services & Comm Health	875.11	
Transportation	136.24	
Dee Jays Trucking		58,439.98
Transportation	58,439.98	
Dee N Dee Contracting		117,341.29
Energy & Natural Resources	383.25	
Transportation	116,958.04	
Deep Basin Excavating Ltd		18,207.00
Transportation	18,207.00	
Deep Lake Construction		18,997.83
Transportation	18,997.83	

Deere & Company		11,060.70
Manpower	225.41	
School Book Branch	10,835.29	
Deerland Farm Equipment Ltd		36,631.58
Agriculture	525.86	
Public Works Supply & Services	1,032.00	
Solicitor General	35,073.72	
Deermart Equipment Ltd		6,998.63
Energy & Natural Resources	1,065.75	
Public Works Supply & Services	1,571.79	
Recreation And Parks	114.60	
Social Services & Comm Health	1,351.46	
Transportation	1,739.81	
Transportation Revolving Fund	966.20	
Water Resources Revolving Fund	189.02	
Defoort Mrs Sharon		9,763.60
Social Services & Comm Health	9,763.60	
Defraine Grant		14,208.37
Public Works Supply & Services	14,208.37	
Degraaf Excavating Ltd		25,778.01
Energy & Natural Resources	25,264.76	
Environment	513.25	
Degroot Gosem		6,988.35
Transportation	6,988.35	
Deines Microfilm Services Ltd		520,461.88
Consumer & Corporate Affairs	826.80	
Culture	17,123.89	
Energy & Natural Resources	1,742.00	
Hospitals & Medical Care	1,050.00	
Office Of The Auditor General	3,806.00	
Oil Sands Tech & Research Auth	589.77	
PWS & S Revolving Fund	1,867.00	
Social Services & Comm Health	240.00	
Solicitor General	864.00	
Treasury	459,793.08	
Utilities & Telecommunications	32,559.34	
Deis Food Market		23,467.27
Energy & Natural Resources	21,402.64	
Transportation	2,064.63	
Dejong Printing Ltd		181,427.50
Advanced Education	10,739.00	
Agriculture	13,124.00	
Attorney General	841.00	
Chief Electoral Officer	1,940.00	
Consumer & Corporate Affairs	4,135.00	
Culture	9,921.00	
Economic Development	915.00	
Education	6,887.00	
Energy & Natural Resources	27,697.00	
Environment	1,747.00	
Hospitals & Medical Care	1,397.00	
Housing	105.00	
Labour	529.00	
Legislative Assembly	343.00	
Manpower	7,330.00	
Municipal Affairs	7,549.50	
Personnel Administration	1,266.00	
Public Affairs Bureau	178.00	
Public Works Supply & Services	1,676.00	
PWS & S Revolving Fund	1,757.00	
Recreation And Parks	4,439.00	
Social Services & Comm Health	13,504.00	
Solicitor General	9,580.00	
Tourism And Small Business	8,538.00	
Transportation	11,095.00	
Transportation Revolving Fund	10,844.00	
Treasury	8,390.00	
Utilities & Telecommunications	8,468.00	
Workers' Health, Safety & Comp	6,493.00	
Dekker Dick		9,995.39
Energy & Natural Resources	9,737.39	
Public Affairs Bureau	110.00	
Workers' Health, Safety & Comp	148.00	
Del Support Centre		21,829.50
Hospitals & Medical Care	21,829.50	
Del-Lar Trucking		22,616.40
Transportation	22,616.40	
Del-Rich Trucking		25,705.85
Transportation	25,705.85	
Delanoy Robert J & Hewson William J		13,862.29
Public Works Supply & Services	13,862.29	
Delaware Management Ltd		44,594.90
Transportation	44,594.90	
Delburne Consulting Services Ltd		12,000.00
Environment	12,000.00	
Delcan Deleuw Cather Western Ltd		566,897.11
Public Works Supply & Services	195,456.94	
Recreation And Parks	123,742.06	
Transportation	247,698.11	
Delco Industries Ltd		6,347.64
Public Works Supply & Services	6,347.64	
Deleys Transport 1980 Ltd		8,379.54
Transportation	8,379.54	
Delico Corporation		6,053.70
Social Services & Comm Health	6,053.70	
Delmar Vernon		7,206.09
Energy & Natural Resources	7,206.09	
Delmer Weegar Trucking		28,795.05
Energy & Natural Resources	137.10	
Transportation	28,657.95	
Delnor Construction Ltd		102,726.02
Public Works Supply & Services	102,726.02	
Deloitte Haskins & Sells		473,782.69
Agriculture	2,177.50	
Consumer & Corporate Affairs	19,500.00	
Economic Development	102,000.00	
Environment	12,941.00	
Hospitals & Medical Care	29,700.00	
Office Of The Auditor General	262,854.00	
Public Works Supply & Services	13,917.77	
Social Services & Comm Health	2,544.04	
Transportation	21,233.38	
Transportation Revolving Fund	415.00	
Treasury	6,900.00	
Deloli Mr & Mrs S		22,962.99
Social Services & Comm Health	22,962.99	
Delorme Bros Enterprises Ltd		8,945.78
Transportation	8,945.78	
Delta Art & Drafting		11,641.38
Advanced Education	541.97	
Agriculture	227.15	
Attorney General	272.92	
Culture	4,913.60	
Disaster Services	25.05	
Education	573.40	
Energy & Natural Resources	749.02	
Legislative Assembly	124.30	
Public Affairs Bureau	2,687.39	
Recreation And Parks	1,004.23	
School Book Branch	100.80	
Transportation	246.50	
Utilities & Telecommunications	175.05	
Delta Cats		10,696.69
Energy & Natural Resources	3,545.50	
Transportation	7,151.19	
Delta Education Inc		9,565.44
School Book Branch	9,565.44	
Delta Foto Ltd		12,265.05
Agriculture	1,157.28	
Culture	5,102.24	
Energy & Natural Resources	357.51	
Environment	3,999.49	
Social Services & Comm Health	215.03	
Solicitor General	154.94	
Transportation	1,278.56	
Delta Helicopters Ltd		453,423.18
Energy & Natural Resources	446,939.90	
Environment	3,005.68	
PWS & S Revolving Fund	1,085.60	
Transportation	2,392.00	
Delta Hydraulic Power Ltd		7,275.22
Agriculture	497.00	
Recreation And Parks	906.72	
Transportation Revolving Fund	5,871.50	
Deltak Canada Inc		92,374.02
PWS & S Revolving Fund	92,374.02	
Deluxe Van & Body Ltd		16,587.50
PWS & S Revolving Fund	16,587.50	
Demaere Margaret Pearl		9,241.50
Social Services & Comm Health	9,241.50	
Demarre Jacqueline		9,391.90
Social Services & Comm Health	9,391.90	
Demco O N		7,530.95
Labour	7,530.95	
Demeries Gene Alexander		7,431.20
Transportation	7,431.20	
Demers Mrs Claire		5,563.90
Social Services & Comm Health	5,563.90	
Den Art Enterprise Ltd		18,953.45
Transportation	18,953.45	
Den Ouden Herb		12,897.50
Recreation And Parks	12,897.50	

Den Oudsten Case		11,340.70
Agriculture	11,340.70	
Denca Construction Specialties Inc		31,759.22
Energy & Natural Resources	27,979.22	
Transportation	3,780.00	
Denco		10,551.21
School Book Branch	2,023.92	
Social Services & Comm Health	7,797.01	
Solicitor General	660.28	
Workers' Health, Safety & Comp	70.00	
Dendron Resource Surveys Ltd		137,589.94
Energy & Natural Resources	137,589.94	
Dene Tha Band Council		9,000.00
Energy & Natural Resources	3,000.00	
Public Works Supply & Services	6,000.00	
Dene Tha Construction Limited		17,582.40
Transportation	17,582.40	
Deneva Security Services		6,418.75
Public Affairs Bureau	6,418.75	
Denhez Marc Quain Dioguardi		5,000.00
Culture	5,000.00	
Denifaye Holdings Ltd		7,883.53
Energy & Natural Resources	495.00	
Transportation Revolving Fund	7,388.53	
Denis Walsh & Associates Ltd		24,600.00
Public Works Supply & Services	24,600.00	
Dennis Bellerose Enterprises Ltd		7,307.82
Environment	2,193.75	
Transportation	5,114.07	
Dennis Pydde Trucking Ltd		5,872.58
Transportation	5,872.58	
Denoyer Geppert		12,180.00
School Book Branch	12,180.00	
Denross Construction Ltd		59,244.47
Transportation	59,244.47	
Depalme Enterprises Ltd		13,416.80
Energy & Natural Resources	13,416.80	
Depass Cecille		23,491.83
Culture	546.00	
Housing	22,945.83	
Dependable Maintenance Ltd		5,025.00
Public Works Supply & Services	3,825.00	
PWS & S Revolving Fund	1,200.00	
Derkach Larry & Tamie		7,317.68
Social Services & Comm Health	7,317.68	
Derkach Supply Ltd		110,429.68
Advanced Education	4,265.66	
Energy & Natural Resources	118.39	
Environment	1,715.49	
Public Works Supply & Services	630.86	
PWS & S Revolving Fund	10,747.87	
Recreation And Parks	31.00	
Transportation Revolving Fund	92,920.41	
Derksen Lloyd G		18,984.96
Transportation	18,984.96	
Derksen Transport Ltd		6,604.89
Agriculture	463.55	
Attorney General	36.30	
Public Works Supply & Services	167.70	
PWS & S Revolving Fund	5,701.88	
Recreation And Parks	69.19	
Social Services & Comm Health	24.49	
Solicitor General	57.40	
Transportation	45.20	
Water Resources Revolving Fund	39.18	
Derochie Jack & Marjorie G		7,516.93
Legislative Assembly	6,600.00	
Tourism And Small Business	916.93	
Derouin Herbert		5,182.62
Transportation	5,182.62	
Derrick Dodge Chrysler		137,108.18
Advanced Education	2.93	
Agriculture	436.06	
Attorney General	1,203.60	
Culture	2,068.75	
Energy & Natural Resources	22,525.33	
Environment	2,341.20	
Manpower	167.88	
Public Works Supply & Services	169.95	
PWS & S Revolving Fund	36,715.38	
Recreation And Parks	310.61	
Solicitor General	819.98	
Transportation Revolving Fund	70,167.44	
Water Resources Revolving Fund	281.05	
Derrick Exhibit & Trade Show Services Ltd		37,628.50
Agriculture	33,063.50	
Economic Development	4,565.00	
Derrick Motor Inn		20,072.00
Culture	60.00	
Energy & Natural Resources	5,190.00	
Transportation	14,822.00	
Derrick Patricia		7,355.00
Energy & Natural Resources	1,300.00	
Public Affairs Bureau	5,805.00	
Transportation	250.00	
Derrig Malcolm Jay		8,970.50
Social Services & Comm Health	8,970.50	
Derryl Toews Construction Ltd		6,727.15
Public Works Supply & Services	6,727.15	
Desco Coatings Of Alberta Ltd		40,013.21
Public Works Supply & Services	40,013.21	
Design & Communication Inc		36,550.00
Culture	36,550.00	
Design Group		16,660.26
Environment	16,660.26	
Design Workshop Inc		6,325.42
Tourism And Small Business	6,325.42	
Desjarlais Charles		10,140.00
Transportation	10,140.00	
Dessert Jean M		36,330.40
Economic Development	36,330.40	
Detselig Enterprises Ltd		6,153.20
Advanced Education	14.29	
Legislative Assembly	29.68	
School Book Branch	6,101.28	
Tourism And Small Business	7.95	
Deuce Disposal		5,317.65
Public Works Supply & Services	5,317.65	
Devel Comm International Consultation		14,657.07
Economic Development	14,657.07	
Devereux Foundation		22,126.84
Social Services & Comm Health	22,126.84	
Devisser Trucking Ltd		6,317.00
Transportation	6,317.00	
Devitt Nursery		12,297.50
Public Works Supply & Services	11,317.50	
Recreation And Parks	980.00	
Devlieger Gary & Margaret		15,514.88
Social Services & Comm Health	15,514.88	
Devos Reyn & Lin		8,486.23
Social Services & Comm Health	8,486.23	
Dewar Jean		8,664.20
Social Services & Comm Health	8,664.20	
Dewit Management & Consultants Ltd		811,406.77
Transportation	757,746.77	
Transportation Revolving Fund	53,660.00	
Dewitt & Company Incorporated		6,268.88
Economic Development	6,268.88	
Dexter Mastel Prokosch Associates Ltd		7,900.85
Energy & Natural Resources	7,900.85	
Deyell Colleen		6,080.50
Social Services & Comm Health	6,080.50	
Deynaka Developments Ltd		98,715.85
Transportation	98,715.85	
Dhow Properties Ltd & Copez Investments Ltd		92,218.38
Public Works Supply & Services	92,218.38	
Diachuk Concrete Ltd		19,800.00
Transportation	19,800.00	
Diakun Mrs Bonnie L		7,173.74
Social Services & Comm Health	7,173.74	
Dial Locksmith Ltd		18,145.80
Advanced Education	245.20	
Alcoholism & Drug Abuse Comm	139.50	
Attorney General	402.50	
Consumer & Corporate Affairs	214.95	
Culture	118.50	
Economic Development	340.00	
Education	272.05	
Energy & Natural Resources	189.15	
Environment	53.85	
Executive Council - General	56.50	
Public Works Supply & Services	14,399.45	
PWS & S Revolving Fund	840.70	
Recreation And Parks	5.00	
Social Services & Comm Health	234.20	
Solicitor General	532.50	
Tourism And Small Business	36.75	
Utilities & Telecommunications	65.00	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Dial Travel Ltd		16,830.87
Agriculture	3,885.10	
Culture	2,617.17	
Economic Development	4,015.30	
PWS & S Revolving Fund	2,869.10	
Transportation	3,444.20	
Dialog Information Services Inc		52,021.98
Advanced Education	210.08	
Agriculture	7,428.07	
Alcoholism & Drug Abuse Comm	1,981.35	
Consumer & Corporate Affairs	531.47	
Economic Development	843.62	
Education	7,091.80	
Energy & Natural Resources	5,706.47	
Environment	16,562.47	
Hlth & Soc Serv Prof & Occup	76.14	
Housing	70.08	
Labour	1,965.63	
Legislative Assembly	749.14	
Manpower	1,628.88	
Municipal Affairs	238.64	
Public Works Supply & Services	680.92	
Social Services & Comm Health	1,638.45	
Solicitor General	1,608.17	
Tourism And Small Business	423.00	
Transportation	2,002.00	
Workers' Health, Safety & Comp	585.70	
Diamco		16,163.79
Advanced Education	598.06	
Agriculture	234.20	
Consumer & Corporate Affairs	38.06	
Energy & Natural Resources	3,996.23	
Environment	2,363.14	
Hospitals & Medical Care	411.83	
Legislative Assembly	429.75	
Manpower	1,971.16	
Public Works Supply & Services	263.58	
PWS & S Revolving Fund	4,624.42	
Social Services & Comm Health	100.45	
Transportation	229.20	
Treasury	903.71	
Diamond C Holdings		11,767.15
Transportation	11,767.15	
Diamond Carol		22,874.80
Social Services & Comm Health	22,874.80	
Diamond G Construction		39,453.14
Transportation	39,453.14	
Diamond J Industries Ltd		15,012.37
Transportation	11,571.94	
Transportation Revolving Fund	3,440.43	
Diamond J Oilfield Enterprises Ltd		86,973.57
Energy & Natural Resources	80,039.42	
Trans Equip BR Standard	1,441.40	
Transportation	5,492.75	
Diamond West Contractors Ltd		7,195.65
Environment	7,195.65	
Diamond Willow Planning & Surveying Ltd		24,061.92
Energy & Natural Resources	5,818.88	
Municipal Affairs	15,373.39	
Transportation	2,869.65	
Dibrima Contracting Ltd		14,305.50
Transportation	14,305.50	
Dick David & Daniel		10,638.84
Transportation	10,638.84	
Dick Lauridsen Cat Work Ltd		318,893.17
Transportation	318,893.17	
Dickau D		8,442.97
Solicitor General	8,442.97	
Dickey John Canada Inc		58,878.58
Agriculture	54,816.07	
Public Works Supply & Services	4,062.51	
Dickson & Wiebe Construction		109,627.41
Transportation	109,627.41	
Dickson Terry		7,248.05
Education	7,248.05	
Dicksons Food Services Ltd		29,326.32
Advanced Education	7,656.83	
Culture Revolving Fund	2,363.80	
Public Works Supply & Services	175.92	
PWS & S Revolving Fund	57.50	
Recreation And Parks	32.65	
Social Services & Comm Health	16,039.33	
Solicitor General	881.60	
Transportation	2,118.69	

Dictaphone Canada Ltd		294,439.30
Advanced Education	7,724.00	
Agriculture	17,536.25	
Attorney General	164,445.48	
Consumer & Corporate Affairs	3,983.50	
Culture	1,368.81	
Disaster Services	15,342.40	
Economic Development	3,596.50	
Education	4,786.30	
Energy & Natural Resources	2,769.00	
Environment	5,109.19	
Hlth & Soc Serv Prof & Occup	1,859.06	
Hospitals & Medical Care	1,009.50	
Housing	826.50	
Labour	3,911.81	
Legislative Assembly	6,051.64	
Manpower	2,646.00	
Municipal Affairs	479.00	
Personnel Administration	27.25	
Public Works Supply & Services	2,640.50	
PWS & S Revolving Fund	143.88	
Recreation And Parks	1,070.53	
Social Services & Comm Health	36,321.70	
Solicitor General	1,188.00	
Tourism And Small Business	638.50	
Transportation	7,327.50	
Treasury	916.50	
Workers' Health, Safety & Comp	720.00	
Didactic Systems Inc		8,120.79
Personnel Administration	7,361.96	
Transportation	758.83	
Didsbury Pioneer & Mountain View County News		24,400.65
Agriculture	24,400.65	
Diebold Co Of Canada Ltd		5,878.87
Environment	48.55	
PWS & S Revolving Fund	4,813.60	
Solicitor General	105.95	
Treasury	910.77	
Dielman John & Grace		16,000.00
Transportation Revolving Fund	16,000.00	
Diesting Gorman		9,515.89
Transportation	9,515.89	
Dieterich Post Co Of Canada Ltd		25,117.46
Advanced Education	957.23	
Agriculture	1,768.26	
Attorney General	9.65	
Culture	730.90	
Energy & Natural Resources	6,218.78	
Environment	1,616.63	
Housing	103.80	
Municipal Affairs	241.91	
Public Works Supply & Services	2,373.73	
Recreation And Parks	286.75	
School Book Branch	3,887.80	
Social Services & Comm Health	463.30	
Solicitor General	15.60	
Transportation	6,443.12	
Dietz Albert		49,282.60
Transportation	49,282.60	
Dietz Dennis		32,781.66
Transportation	32,781.66	
Dietzgen Of Canada Ltd		15,065.83
Energy & Natural Resources	746.36	
Municipal Affairs	986.37	
Recreation And Parks	72.76	
School Book Branch	177.86	
Transportation	13,082.50	
Digger Excavating 1981 Ltd		6,866.28
Recreation And Parks	5,650.47	
Transportation	1,215.81	
Digi Sign Co Ltd		78,759.25
Disaster Services	7,721.25	
Public Affairs Bureau	71,038.00	
Digital Equipment Of Canada Ltd		450,126.33
Advanced Education	2,565.90	
Agriculture	5,322.03	
Attorney General	12,907.40	
Education	31,824.62	
Energy & Natural Resources	152,401.42	
Hospitals & Medical Care	524.56	
Personnel Administration	13,815.00	
Public Works Supply & Services	441.32	
PWS & S Revolving Fund	213,953.50	
School Book Branch	9,672.24	
Solicitor General	4,684.00	
Transportation	60.00	
Treasury	1,864.25	

Digital Power Corporation Ltd		7,313.40
Energy & Natural Resources	7,313.40	
Digital Resource Systems		14,593.34
Energy & Natural Resources	14,593.34	
Dika Calvin		7,320.00
Transportation	7,320.00	
Dilcox Services Ltd		11,600.00
Recreation And Parks	11,600.00	
Dillman Doug		18,322.90
Transportation	18,322.90	
Dilor Industries Ltd		54,500.00
Culture	54,500.00	
Dilschneider Barbara		6,827.55
Attorney General	6,827.55	
Dimension 1 Graphics Ltd		28,124.70
Advanced Education	545.50	
Attorney General	292.00	
Consumer & Corporate Affairs	47.50	
Culture	755.25	
Disaster Services	198.00	
Economic Development	344.00	
Education	98.00	
Energy & Natural Resources	3,681.30	
Environment	162.00	
Federal & Intergovt Affairs	50.00	
Hospitals & Medical Care	500.50	
Housing	436.00	
Labour	1,005.50	
Manpower	1,194.75	
Municipal Affairs	478.00	
Personnel Administration	2,056.50	
Public Affairs Bureau	2,676.00	
Public Works Supply & Services	430.50	
Recreation And Parks	6,743.50	
Social Services & Comm Health	4,923.10	
Solicitor General	1,203.80	
Transportation	173.00	
Treasury	130.00	
Dimension 3 Display Services		50,523.15
Agriculture	3,623.15	
Economic Development	46,900.00	
Dimmer Donna		11,511.50
Social Services & Comm Health	11,511.50	
Dingreville Marcel		13,091.63
Transportation	13,091.63	
Dinos Ready Mix Div Of Innisfail Transit Mix Ltd		9,794.65
Transportation	9,794.65	
Dinosaur Gas Co-op Ltd		37,794.93
Public Works Supply & Services	37,794.93	
Dionex Corporation		13,320.93
Environment	13,320.93	
Dipix Systems Ltd		20,916.00
Environment	20,916.00	
Dipper Oilfield Developments		58,359.74
Energy & Natural Resources	236.00	
Transportation	58,123.74	
Direct System		13,733.51
Agriculture	523.37	
Education	32.35	
School Book Branch	288.56	
Tourism And Small Business	12,889.23	
Direwood Receiving Home		54,001.42
Social Services & Comm Health	54,001.42	
Dirk Marvin		12,391.60
Transportation	12,391.60	
Discovery		5,662.20
Advanced Education	195.70	
Agriculture	551.75	
Culture	169.15	
Economic Development	175.40	
Energy & Natural Resources	140.20	
Environment	230.90	
Executive Council - General	574.00	
Federal & Intergovt Affairs	1,081.30	
Labour	324.40	
Oil Sands Tech & Research Auth	2,219.40	
Dispensaries Wholesale Ltd		17,763.46
Advanced Education	466.40	
Agriculture	894.11	
Alcoholism & Drug Abuse Comm	6,124.89	
Culture	686.32	
Education	913.60	
Environment	341.01	
Personnel Administration	584.28	
Public Affairs Bureau	98.19	
PWS & S Revolving Fund	396.20	
School Book Branch	989.05	
Social Services & Comm Health	4,203.64	
Solicitor General	1,389.98	
Transportation	191.32	
Treasury	484.47	
Display Design Systems Ltd		42,713.06
Advanced Education	1,621.00	
Agriculture	9,975.25	
Culture	729.75	
Disaster Services	201.54	
Economic Development	3,059.15	
Energy & Natural Resources	6,684.39	
Manpower	640.00	
Municipal Affairs	4,390.70	
Public Works Supply & Services	450.10	
PWS & S Revolving Fund	271.20	
Recreation And Parks	35.00	
Social Services & Comm Health	3,545.08	
Tourism And Small Business	65.00	
Transportation	4,665.65	
Utilities & Telecommunications	6,000.00	
Workers' Health, Safety & Comp	379.25	
Display Service Co Ltd		6,885.00
Public Affairs Bureau	6,885.00	
Dittman A W		41,144.27
Transportation	41,144.27	
Dittrick Mrs Ruth E		10,208.89
Social Services & Comm Health	10,208.89	
Diver & Salver Services Co Ltd		6,234.69
Energy & Natural Resources	75.00	
Environment	6,159.69	
Diversey Wy[illegible]ndo[illegible] Inc		43,063.63
Advanced Education	5,322.54	
Agriculture	26.95	
Attorney General	359.24	
Education	322.09	
Energy & Natural Resources	2,751.99	
Environment	508.80	
Public Works Supply & Services	4,228.44	
PWS & S Revolving Fund	13,080.59	
Recreation And Parks	2,356.70	
Social Services & Comm Health	11,561.09	
Solicitor General	1,120.86	
Transportation Revolving Fund	1,424.34	
Diversified Temporary Services		47,393.28
Utilities & Telecommunications	47,393.28	
Diversified Transportation		68,156.00
Advanced Education	35,256.00	
Agriculture	11,883.00	
Culture	560.00	
Economic Development	175.00	
Education	2,534.20	
Energy & Natural Resources	7,362.60	
Environment	2,544.00	
Executive Council - General	5,315.00	
Federal & Intergovt Affairs	460.00	
Social Services & Comm Health	653.40	
Tourism And Small Business	160.00	
Transportation	1,252.80	
Dixon Colin		6,952.60
Energy & Natural Resources	6,952.60	
Dixon Daryl A		19,080.45
Energy & Natural Resources	19,080.45	
Dixon Inc		8,234.94
School Book Branch	8,234.94	
Dixon Muriel		14,062.09
Social Services & Comm Health	14,062.09	
Dmetriuk Len		5,723.40
Transportation	5,723.40	
Dmytrash Olga		6,060.00
PWS & S Revolving Fund	6,060.00	
Do More Janitorial Services & Supplies Ltd		21,082.93
Public Works Supply & Services	21,082.93	
Doall Edmonton Ltd		9,160.23
Agriculture	212.00	
Culture	960.00	
Manpower	392.88	
Public Works Supply & Services	1,329.24	
Transportation	5,139.84	
Transportation Revolving Fund	1,126.27	
Doane Susanne M		6,844.90
Social Services & Comm Health	6,844.90	
Dobie Dr J C		9,540.00
Attorney General	9,540.00	
Dodd & Struthers		21,366.84
Energy & Natural Resources	18,830.84	
PWS & S Revolving Fund	2,536.00	
Dodd David		57,821.72
Transportation	57,821.72	
Dodd E		5,079.93
Solicitor General	5,079.93	

Dodds Mrs Linda		11,316.65
Social Services & Comm Health	11,316.65	
Doerksen Elizabeth		13,825.12
Social Services & Comm Health	13,825.12	
Doherty Grahame		5,005.71
Energy & Natural Resources	2,848.72	
Environment	2,156.99	
Doherty Motor Sales Ltd		11,161.80
Public Works Supply & Services	11,161.80	
Dohms Errol & Jennifer		22,186.20
Social Services & Comm Health	22,186.20	
Dolen Rick & Olive		16,429.80
Social Services & Comm Health	16,429.80	
Dollar Properties Ltd		66,156.81
Public Works Supply & Services	66,156.81	
Dombowsky Mrs Gloria		13,506.35
Social Services & Comm Health	13,506.35	
Domco Foodservices Ltd		32,346.28
Recreation And Parks	32,346.28	
Domcor Deltal		7,383.23
Public Works Supply & Services	1,212.58	
PWS & S Revolving Fund	5,087.48	
School Book Branch	374.00	
Transportation Revolving Fund	709.17	
Domcor Distribution Ltd		7,651.43
Public Works Supply & Services	1,600.67	
PWS & S Revolving Fund	5,641.26	
Recreation And Parks	409.50	
Dome Petroleum Ltd		77,747.10
Environment	10.00	
Public Works Supply & Services	2,500.00	
Transportation	75,237.10	
Dominguez Luciano & Olga		9,303.60
Social Services & Comm Health	9,303.60	
Dominie Press Ltd		38,052.69
Advanced Education	1,967.87	
Culture	40.66	
Education	455.51	
School Book Branch	35,588.65	
Dominik Mrs Ladency		15,421.78
Social Services & Comm Health	15,421.78	
Dominion Bridge Co Ltd		91,562.14
Advanced Education	120.00	
Agriculture	800.00	
Energy & Natural Resources	554.70	
Environment	388.20	
Manpower	24,892.17	
Public Works Supply & Services	1,335.56	
PWS & S Revolving Fund	10,893.78	
School Book Branch	770.00	
Transportation	13,390.94	
Transportation Revolving Fund	37,466.79	
Water Resources Revolving Fund	950.00	
Dominion Construction Company Ltd		30,007.70
Public Works Supply & Services	30,007.70	
Dominion Ecological Consulting Ltd		28,947.83
Environment	28,947.83	
Dominion Metalware Industries Ltd		6,810.00
Social Services & Comm Health	6,810.00	
Dominion Securities Ames		35,103.38
Transportation	22,603.38	
Treasury	12,500.00	
Dominion Simplicity Patterns Ltd		6,389.80
Agriculture	6,374.00	
School Book Branch	15.80	
Domo Construction Ltd		511,451.32
Transportation	511,451.32	
Dompro Ltd		20,904.60
Culture	20,904.60	
Domtar Chemicals Group Sifto Salt Division		391,507.33
Energy & Natural Resources	4,610.76	
Public Works Supply & Services	10,153.88	
Transportation	376,742.69	
Domtar Chemicals Ltd Wood Preserving Div		989,462.11
Culture	385.00	
Energy & Natural Resources	15,153.98	
Environment	285.71	
Recreation And Parks	19,457.68	
Transportation	102,006.13	
Transportation Revolving Fund	852,173.61	
Domtar Packaging		140,231.80
Energy & Natural Resources	80,687.20	
Labour	472.68	
Legislative Assembly	639.60	
Public Affairs Bureau	2,123.39	
Public Works Supply & Services	1,144.19	
PWS & S Revolving Fund	53,476.34	
Social Services & Comm Health	867.35	
Transportation Revolving Fund	821.05	
Domus Design Group Ltd		63,939.00
Public Works Supply & Services	63,939.00	
Don Beddoes Construction Co Ltd		2,977,093.11
Recreation And Parks	8,778.19	
Transportation	2,968,314.92	
Don Clark Trucking		7,709.64
Transportation	1,172.27	
Transportation Revolving Fund	6,537.37	
Don Davis & Sons Petroleum Services Ltd		5,978.94
Public Works Supply & Services	1,694.25	
Recreation And Parks	540.89	
Transportation Revolving Fund	3,743.80	
Don Frith Construction Ltd		99,761.30
Transportation	82,205.95	
Transportation Revolving Fund	17,555.35	
Don Heathcote Construction		18,350.00
Energy & Natural Resources	18,350.00	
Don Jepsen Trucking Ltd		5,472.44
Transportation	5,472.44	
Don M Snow Architect Ltd		22,244.61
Public Works Supply & Services	22,244.61	
Don McMullen Equipment Ltd		262,939.12
Transportation	262,939.12	
Don Paches Sound Recordist		12,821.23
Agriculture	7,605.05	
Attorney General	800.00	
Culture	577.48	
Energy & Natural Resources	100.00	
Executive Council - General	100.00	
Public Affairs Bureau	770.00	
Recreation And Parks	300.00	
Social Services & Comm Health	400.00	
Tourism And Small Business	2,168.70	
Don Pearson Construction Ltd		350,640.24
Transportation	350,640.24	
Don Properties Ltd		53,389.16
Public Works Supply & Services	53,389.16	
Don Wilson Surveys Ltd		27,771.84
Recreation And Parks	18,205.04	
Transportation	9,566.80	
Don-Val Transport Ltd		14,082.45
Transportation	14,082.45	
Donaco Construction		7,352.37
Public Works Supply & Services	7,352.37	
Donaghy Murray & Janice		13,807.12
Social Services & Comm Health	13,807.12	
Donahue William		6,000.00
Native Affairs	6,000.00	
Donald & Keith Austin Construction		5,934.00
Environment	144.00	
Public Works Supply & Services	5,550.00	
Transportation	240.00	
Donald Dr William		9,719.85
Hlth & Soc Serv Prof & Occup	9,719.85	
Donald Marilyn		8,464.15
Social Services & Comm Health	8,464.15	
Donald P K Cheung Professional Corp		5,068.70
Social Services & Comm Health	5,068.70	
Donaldson Mrs Sharon		7,800.00
PWS & S Revolving Fund	7,800.00	
Donaldson Robert		14,869.03
Transportation	14,869.03	
Donlevy R G Robert		38,713.90
Consumer & Corporate Affairs	38,713.90	
Donn Larsen Development Ltd		34,700.87
Public Works Supply & Services	34,700.87	
Donn Larsen Office Interiors Ltd		126,454.40
Public Works Supply & Services	126,454.40	
Donnelly Architects		12,564.46
Energy & Natural Resources	9,389.05	
Public Works Supply & Services	3,175.41	
Donnelly T A		5,285.50
Energy & Natural Resources	5,285.50	
Donnelly Whiting Architects		62,058.44
Public Works Supply & Services	62,058.44	
Donoff Danusia		11,250.00
Culture	11,250.00	

Donohue Glenn A		18,575.11
Transportation	18,575.11	
Donohue Patrick Hugh		13,440.95
Transportation	13,440.95	
Dons Appliance Repairs		10,096.26
Agriculture	18.99	
Public Works Supply & Services	300.20	
Social Services & Comm Health	9,777.07	
Dons Auto Body		9,573.30
Energy & Natural Resources	1,066.00	
Manpower	635.00	
Public Works Supply & Services	384.35	
Recreation And Parks	383.00	
Transportation	270.00	
Transportation Revolving Fund	3,804.75	
Treasury	3,030.20	
Dons World Travel Service Ltd		8,049.40
Agriculture	7,744.85	
Social Services & Comm Health	304.55	
Dor-Ray Excavating Ltd		5,342.35
Recreation And Parks	5,342.35	
Doraire Catering		20,722.25
Attorney General	555.00	
Education	20,051.25	
Treasury	116.00	
Doram Smith Services Ltd		5,296.85
Transportation Revolving Fund	5,296.85	
Doren Bruce		11,623.00
Social Services & Comm Health	11,623.00	
Dorman A		6,744.00
Social Services & Comm Health	6,744.00	
Dorman Ernest & Angela		8,943.52
Social Services & Comm Health	8,943.52	
Dorn Trucking Ltd		11,957.02
Transportation	11,957.02	
Dorsey Candas Jane		5,846.86
Culture	5,659.36	
Municipal Affairs	187.50	
Dosdall Construction		24,225.45
Public Works Supply & Services	24,225.45	
Dot Signs Ltd		43,813.82
Advanced Education	30.00	
Agriculture	6,408.30	
Alcoholism & Drug Abuse Comm	7,169.32	
Economic Development	1,496.50	
Energy & Natural Resources	26,681.65	
Environment	125.00	
Housing	90.00	
Labour	192.80	
Public Works Supply & Services	342.35	
Recreation And Parks	110.00	
Social Services & Comm Health	233.90	
Transportation	350.00	
Workers' Health, Safety & Comp	584.00	
Dotzler Auto Body Ltd		12,151.45
Energy & Natural Resources	933.00	
Recreation And Parks	5,988.45	
Transportation	20.00	
Transportation Revolving Fund	2,493.15	
Treasury	2,716.85	
Double D Bobcat Services Ltd		80,055.45
Public Works Supply & Services	1,429.00	
PWS & S Revolving Fund	800.00	
Recreation And Parks	69,219.15	
Transportation	8,607.30	
Double D Drilling Ltd		49,920.00
Agriculture	49,920.00	
Double D Trucking Ltd		13,113.20
Transportation	13,113.20	
Double Diamond Truck Centres Division of Hayes Dana Inc		23,426.52
Transportation Revolving Fund	23,426.52	
Double Five Auto Body Ltd		10,765.30
Advanced Education	110.00	
Energy & Natural Resources	6,021.05	
Environment	500.00	
Native Affairs	1,646.10	
Public Works Supply & Services	1,150.50	
Recreation And Parks	348.40	
Solicitor General	100.10	
Treasury	889.15	
Double G Construction Ltd		7,651.60
Energy & Natural Resources	7,272.10	
Transportation	379.50	
Double K Mechanical Sales & Service Ltd		8,760.40
Public Works Supply & Services	7,045.40	
PWS & S Revolving Fund	650.00	
Social Services & Comm Health	470.00	
Transportation	595.00	
Double K Transport		11,148.78
Transportation	11,148.78	
Double L Ranch Ltd		11,500.00
Energy & Natural Resources	11,500.00	
Double N Earthmovers Ltd		553,156.85
Transportation	553,156.85	
Double Z Investments Ltd		16,451.04
Public Works Supply & Services	16,451.04	
Doubleday Canada Limited		137,463.45
Advanced Education	688.77	
Agriculture	18.13	
Alcoholism & Drug Abuse Comm	77.94	
Attorney General	22.60	
Consumer & Corporate Affairs	46.49	
Culture	29.83	
Culture Revolving Fund	285.05	
Education	281.00	
Energy & Natural Resources	49.05	
Environment	16.25	
Recreation And Parks	47.95	
School Book Branch	135,797.45	
Social Services & Comm Health	59.82	
Solicitor General	31.82	
Transportation	11.30	
Doucett Rene & Murielle		8,233.82
Social Services & Comm Health	8,233.82	
Doug Carlson Farms Ltd		5,951.00
Transportation Revolving Fund	5,951.00	
Doug Jesson Trucking		10,032.04
Transportation	10,032.04	
Doug Marshall Motor City Ltd		22,909.76
Energy & Natural Resources	12,063.42	
Public Works Supply & Services	313.10	
Recreation And Parks	1,138.10	
Transportation Revolving Fund	7,863.05	
Treasury	1,474.31	
Workers' Health, Safety & Comp	57.78	
Doug Noyce & Associates Interior Design Ltd		37,882.89
Public Works Supply & Services	37,882.89	
Doug Read Construction & Contracting		42,310.28
Transportation	42,310.28	
Doug Smith & Son Construction		68,375.75
Transportation	68,375.75	
Doug Taggart Vacuum Truck Service		5,124.00
Energy & Natural Resources	510.00	
Environment	1,404.00	
Recreation And Parks	2,610.00	
Social Services & Comm Health	600.00	
Douglas Gylander Executor Of The Estate Of Ivan Gylander		10,551.00
Transportation	10,551.00	
Douglas J Cardinal Architect Ltd		5,000.00
Public Works Supply & Services	5,000.00	
Douglas L Mendel Appraisal Co Ltd		25,955.85
Consumer & Corporate Affairs	9,175.00	
Environment	950.50	
Housing	4,000.00	
Public Works Supply & Services	6,765.55	
Recreation And Parks	2,600.00	
Transportation	2,464.80	
Douglas Les		41,975.99
PWS & S Revolving Fund	41,975.99	
Douglas M Sawyer Professional Corporation		11,110.00
Attorney General	11,110.00	
Douglas Walters Landscape Architect Ltd		9,989.87
Recreation And Parks	9,989.87	
Dougs Welding & Oilfield Services Ltd		44,137.62
Energy & Natural Resources	18,764.32	
Environment	3,822.20	
Public Works Supply & Services	590.00	
Transportation	20,750.10	
Transportation Revolving Fund	211.00	
Douziech Karen L		8,064.00
Education	8,064.00	
Dover Day Care Centre		13,651.00
Social Services & Comm Health	13,651.00	
Dow Chemical Canada Inc		63,945.56
Agriculture	12,223.00	
Energy & Natural Resources	22,914.00	
Recreation And Parks	554.90	
Social Services & Comm Health	28.66	
Transportation	28,225.00	

Dower Brothers Wholesale Ltd		16,621.81
Alcoholism & Drug Abuse Comm	455.14	
PWS & S Revolving Fund	14,072.45	
Social Services & Comm Health	1,771.37	
Solicitor General	322.85	
Dowler Wolski Associates		49,619.30
Public Works Supply & Services	49,619.30	
Downey Gordon W		28,254.03
Transportation	18,345.00	
Transportation Revolving Fund	9,909.03	
Downey Sister Mary John		15,456.92
Social Services & Comm Health	15,456.92	
Downey Supplies Ltd		11,843.10
Energy & Natural Resources	22.38	
Transportation Revolving Fund	10,873.34	
Water Resources Revolving Fund	947.38	
Downy Trucking		8,886.00
Transportation	8,886.00	
Doyle Mrs Antonia M		7,714.86
Social Services & Comm Health	7,714.86	
Doyle Shannon		6,289.50
Education	6,289.50	
Drader Manufacturing Industries Ltd		62,055.70
Energy & Natural Resources	62,055.70	
Drady Steve		11,408.91
Transportation	11,408.91	
Drain Brothers Construction Ltd		175,269.26
Energy & Naturel Resources	3,011.30	
PWS & S Revolving Fund	1,500.00	
Transportation	170,757.96	
Drake Richard L		35,692.80
Transportation	35,692.80	
Drake Trucking Ltd		5,882.50
Public Works Supply & Services	5,850.00	
PWS & S Revolving Fund	32.50	
Dreger Lloyd		6,675.00
Energy & Natural Resources	5,355.00	
Transportation	1,320.00	
Dresen Esbern		10,665.00
Transportation	10,665.00	
Dresser Canada Inc		6,323.08
Environment	1,026.00	
Recreation And Parks	5,297.08	
Dresser Drilling Equipment		13,483.50
Transportation Revolving Fund	13,483.50	
Drewniak Adolph		5,429.06
Transportation	5,429.06	
Dreyer Ronald J		13,582.61
Transportation	10,983.35	
Transportation Revolving Fund	2,599.26	
Driedger Henry S		8,869.89
Transportation	8,869.89	
Driedger Ron		10,885.04
Transportation	10,885.04	
Driftwood Inn		10,554.37
Agriculture	713.44	
Labour	120.00	
Transportation	9,516.53	
Transportation Revolving Fund	204.40	
Drill Con		9,458.15
Transportation	9,458.15	
Drimecker Carl M		12,757.43
Transportation	12,757.43	
Drisdelle Raymond		8,345.25
Labour	8,345.25	
Drongal Linda & Dennis		6,563.85
Social Services & Comm Health	6,563.85	
Druar Leonard A		13,042.87
Transportation	13,042.87	
Druid Electronics Co Ltd		31,415.26
Environment	31,415.26	
Drum Coin Wash		126,991.91
Culture	1,347.08	
Public Works Supply & Services	125,644.83	
Drum Equipment Sales & Rentals		7,211.00
Culture	957.50	
Environment	50.00	
Public Works Supply & Services	21.00	
Transportation	6,182.50	
Drumheller Co-op Ltd		17,391.24
Agriculture	1,994.18	
Alcoholism & Drug Abuse Comm	188.34	
Culture	8,396.35	
Energy & Natural Resources	76.99	
Environment	77.35	
Public Works Supply & Services	4,143.15	
PWS & S Revolving Fund	17.50	
Recreation And Parks	8.50	
Social Services & Comm Health	57.75	
Tourism And Small Business	27.00	
Transportation	2,404.13	
Drumheller Fossil Crafts		7,575.00
Culture	7,575.00	
Drumheller Inn		35,155.45
Culture	143.05	
Environment	1,855.00	
Public Affairs Bureau	468.89	
PWS & S Revolving Fund	199.90	
Tourism And Small Business	24,454.86	
Transportation	8,033.75	
Drummond David & Eileen		10,334.10
Transportation	10,334.10	
Drummond McCall Inc		50,683.68
Agriculture	1,330.00	
Culture	3,777.94	
Energy & Natural Resources	3,927.05	
Public Works Supply & Services	8,237.31	
PWS & S Revolving Fund	18,953.04	
Recreation And Parks	171.73	
Solicitor General	2,195.75	
Transportation Revolving Fund	12,090.86	
Drummond Transportation Services Ltd		82,803.58
Agriculture	428.44	
Economic Development	75,308.80	
Tourism And Small Business	7,066.34	
Dryden William John		5,010.60
Legislative Assembly	5,010.60	
Du Pont Canada Inc		208,445.21
Agriculture	154.82	
Energy & Natural Resources	566.01	
Municipal Affairs	829.58	
PWS & S Revolving Fund	239.80	
Transportation Revolving Fund	206,655.00	
Dubensky Alexander		5,610.56
Labour	5,610.56	
Dubreuil Mrs Brenda J		7,697.02
Socal Services & Comm Health	7,697.02	
Ducey Avionics Ltd		32,692.36
Environment	498.00	
PWS & S Revolving Fund	32,087.36	
Transportation	107.00	
Ducharme Westly		29,431.84
Transportation	29,431.84	
Ducherer Eloise		9,723.92
Socal Services & Comm Health	9,723.92	
Duchesneau Raymond		15,750.57
Transportation	15,750.57	
Duckerings Transport Ltd		27,190.32
Agriculture	662.01	
Alcoholism & Drug Abuse Comm	15.55	
Attorney General	33.15	
Consumer & Corporate Affairs	15.55	
Culture	13.00	
Education	8,494.95	
Energy & Natural Resources	1,119.48	
Environment	20.50	
Manpower	15.55	
Municipal Affairs	27.75	
Public Affairs Bureau	24.80	
Public Works Supply & Services	736.56	
PWI & S Revolving Fund	10,738.38	
School Book Branch	31.90	
Social Services & Comm Health	388.63	
Solicitor General	447.95	
Tourism And Small Business	2,047.96	
Transportation	2,149.94	
Transportation Revolving Fund	206.71	
Ducket Grant & Beatrice		25,327.93
Environment	25,327.93	
Ducks Unlimited Canada		26,155.66
Agriculture	11,755.66	
Energy & Natural Resources	14,400.00	
Dueck Excavating		10,171.50
Agriculture	272.50	
Public Works Supply & Services	9,899.00	

Duffee Stephanie		6,627.35
Personnel Administration	6.627.35	
Duffy Ron		6,308.44
Culture	4.146.50	
Environment	1.961.94	
Municipal Affairs	200.00	
Dugan Dr J M		26,493.98
Agriculture	26.493.98	
Dugdale Mrs Noreen		7,911.20
Social Services & Comm Health	7.911.20	
Duma William		7,272.13
Transportation	7,272.13	
Dumais Mrs Dora		6,480.50
Social Services & Comm Health	6.480.50	
Dumont Albert		5,788.46
Housing	5.788.46	
Dumont Paul E		6,108.64
Transportation	4.476.19	
Transportation Revolving Fund	1.632.45	
Dumontel Joseph		18,990.00
Transportation Revolving Fund	18.990.00	
Dun & Bradstreet Canada Ltd		26,179.65
Advanced Education	350.00	
Agriculture	4.680.00	
Economic Development	10.226.85	
Public Works Supply & Services	3.325.00	
Tourism And Small Business	736.40	
Transportation	6.861.40	
Dunbar Engine Sales Ltd		14,800.00
Manpower	14.800.00	
Duncan Esme		12,935.19
Social Services & Comm Health	12.935.19	
Dunhill Temps		353,775.29
Advanced Education	15.074.18	
Agriculture	471.25	
Alcoholism & Drug Abuse Comm	161.20	
Attorney General	16.134.43	
Economic Development	29.773.41	
Education	12.574.51	
Energy & Natural Resources	16.167.70	
Housing	137,879.07	
Municipal Affairs	33.830.75	
Public Works Supply & Services	62.163.69	
PWS & S Revolving Fund	28.143.80	
Recreation And Parks	700.00	
Treasury	701.30	
Dunlop Ford Sales Ltd		7,922.37
Agriculture	1.126.77	
Environment	894.66	
Recreation And Parks	292.13	
Social Services & Comm Health	1.022.40	
Solicitor General	157.86	
Transportation Revolving Fund	2.975.89	
Treasury	224.20	
Water Resources Revolving Fund	1.228.46	
Dunmore Tractor Parts Ltd		7,000.00
Transportation	7.000.00	
Dunmore Wood Preservers		6,839.25
Recreation And Parks	6.674.25	
Transportation	165.00	
Dunn Christine		6,000.00
Legislative Assembly	6.000.00	
Dunn Delores		14,472.70
Social Services & Comm Health	14.472.70	
Dunnet Holdings Ltd		79,148.08
Public Works Supply & Services	79.148.08	
Dunvegan Motor Inn		11,148.24
Advanced Education	263.54	
Agriculture	1,835.25	
Energy & Natural Resources	400.00	
Environment	1,837.00	
PWS & S Revolving Fund	34.00	
Transportation	6,778.45	
Dunwoody Pat		8,161.50
Energy & Natural Resources	8,161.50	
Duperron Construction Ltd		165,732.75
Transportation	165,732.75	
Dupont Canada Inc		126,847.53
Energy & Natural Resources	24,389.17	
Municipal Affairs	1,659.16	
PWS & S Revolving Fund	959.20	
Transportation Revolving Fund	99,840.00	
Dupre Boilers & Welding Ltd		9,081.95
Advanced Education	49.15	
Public Works Supply & Services	8,408.80	
Transportation Revolving Fund	374.00	
Treasury	250.00	

Dupuis & Tardif Architects Ltd		166.199.03
Public Works Supply & Services	8.318.90	
Transportation	157.880.13	
Dupuis Ed		7,299.82
Public Works Supply & Services	160.00	
Transportation	5.068.69	
Transportation Revolving Fund	2.071.13	
Dupuis Pat		15,566.94
Transportation	15.566.94	
Dupuis Robert E		46,217.30
Transportation	40.141.09	
Transportation Revolving Fund	6.076.21	
Dupuis Sylvester		20,356.75
Transportation	20.356.75	
Durex Steel & Alloy Industries Ltd		41,358.00
Agriculture	13.046.00	
Energy & Natural Resources	40.00	
Recreation And Parks	304.00	
Transportation Revolving Fund	27.968.00	
Dushenko Timothy		192,397.50
Social Services & Comm Health	192.397.50	
Dust Free Services Ltd		6,627.85
Public Works Supply & Services	6.507.20	
PWS & S Revolving Fund	62.35	
Transportation	58.30	
Dutch Bros Paints Co Ltd		7,267.00
Public Works Supply & Services	7.267.00	
Dutch Mill Ltd		27,507.88
Advanced Education	59.40	
Agriculture	1.793.85	
Attorney General	297.70	
Consumer & Corporate Affairs	109.35	
Culture	732.60	
Economic Development	1.044.40	
Education	886.73	
Energy & Natural Resources	1.301.90	
Environment	1.016.20	
Executive Council - General	7.993.30	
Federal & Intergovt Affairs	249.55	
Hospitals & Medical Care	347.00	
Legislative Assembly	3.820.30	
Manpower	140.60	
Municipal Affairs	296.70	
Native Affairs	736.50	
Public Affairs Bureau	529.15	
Public Works Supply & Services	2.600.50	
PWS & S Revolving Fund	848.65	
Recreation And Parks	8.80	
Social Services & Comm Health	646.30	
Solicitor General	241.10	
Tourism And Small Business	890.20	
Transportation	6.00	
Treasury	129.50	
Utilities & Telecommunications	781.60	
Duthie Newby Weber & Associates Ltd		97,087.19
Transportation	97,087.19	
Duval Jean		10,403.38
Federal & Intergovt Affairs	10.403.38	
Duvall Gordon K		15,432.70
Transportation	15,432.70	
Dvornek David		20,069.62
Transportation	20.069.62	
Dwayne Bluda Trucking		5,298.72
Transportation	5.298.72	
Dwyer Engineering & Construction Ltd		53,381.40
Public Works Supply & Services	53,381.40	
Dyck Frances		7,394.05
Social Services & Comm Health	7.394.05	
Dyck Helen		14,274.49
Social Services & Comm Health	14,274.49	
Dyck Jack		8,157.54
Labour	6.517.02	
Public Serv Emp Relations Bd	1.640.52	
Dyck Ronald J		8,178.85
Social Services & Comm Health	8.178.85	
Dyck Trucking		22,750.44
Transportation	22.750.44	

Dyer Tire Ltd		6,038.95
Energy & Natural Resources	2,232.20	
Housing	60.00	
Public Works Supply & Services	174.50	
Recreation And Parks	109.50	
Solicitor General	74.00	
Transportation Revolving Fund	3,158.25	
Water Resources Revolving Fund	156.50	
Workers' Health, Safety & Comp	74.00	
Dykstra Eric & May		23,143.90
Social Services & Comm Health	23,143.90	
Dyna West Envelope		435,849.17
Agriculture	99.00	
Attorney General	4,501.30	
Chief Electoral Officer	2,706.43	
Education	4,964.00	
Energy & Natural Resources	6,755.62	
Hospitals & Medical Care	115,941.42	
Housing	865.98	
Labour	747.23	
Manpower	597.50	
Personnel Administration	1,166.22	
Public Works Supply & Services	881.05	
Recreation And Parks	4,552.80	
Social Services & Comm Health	3,131.21	
Solicitor General	263,119.39	
Tourism And Small Business	439.15	
Treasury	13,394.16	
Utilities & Telecommunications	11,986.71	
Dynamic Transport Ltd		962,882.04
Energy & Natural Resources	440.70	
Transportation	942,922.53	
Transportation Revolving Fund	19,518.81	
Dyrda Mrs Joyce		5,370.00
PWS & S Revolving Fund	5,370.00	
Dyson Systems Ltd		72,788.50
Environment	3,230.50	
Public Works Supply & Services	53,358.00	
PWS & S Revolving Fund	16,200.00	
Dywidag Systems International Canada Ltd		12,081.76
Transportation	12,081.76	
D3 Aviation Co Ltd		14,720.50
Energy & Natural Resources	14,610.00	
Recreation And Parks	110.50	
E & C Trucking		16,683.39
Transportation	16,683.39	
E & J Dasilvas Custom Woodwork Ltd		13,207.00
Public Works Supply & Services	13,207.00	
E & L Trucking		14,250.85
Transportation	14,250.85	
E & P Construction Ltd		25,245.52
Culture	9,328.00	
Environment	233.00	
Public Works Supply & Services	11,776.50	
Transportation	3,133.02	
Treasury	775.00	
E & P Trucking & Loading		24,997.13
Transportation	24,997.13	
E & R Cat Service Ltd		12,352.21
Transportation	12,352.21	
E & R Electric Ltd		13,312.60
Public Works Supply & Services	12,990.00	
Recreation And Parks	266.55	
Transportation	56.05	
E & S Contract Cleaning		17,111.50
Public Works Supply & Services	17,111.50	
E & S Welding & Cat Service Ltd		27,816.14
Environment	12,384.46	
Transportation	15,431.68	
E & T Foods Ltd		21,232.88
Advanced Education	100.00	
Agriculture	54.51	
Energy & Natural Resources	18,420.87	
Transportation	2,657.50	
E B A Engineering Consultants Ltd		201,651.77
Environment	1,125.00	
Public Works Supply & Services	104,022.73	
Recreation And Parks	6,639.00	
Transportation	89,865.04	
E B Eddy Forest Products Ltd		25,113.66
PWS & S Revolving Fund	25,113.66	
E C & M Electric Ltd		54,947.71
Energy & Natural Resources	794.00	
Labour	154.66	
Public Works Supply & Services	45,925.23	
PWS & S Revolving Fund	2,207.00	
Recreation And Parks	4,997.67	
Transportation Revolving Fund	869.15	
E C E Group Ltd		11,655.43
Hospitals & Medical Care	11,655.43	
E C Robbins D A Rustebakke R Rehak Prof Corp D A Peters		7,870.96
Public Works Supply & Services	7,870.96	
E D P Systems People Ltd		185,880.30
Municipal Affairs	158,696.50	
Social Services & Comm Health	27,183.80	
E D S Travel		7,035.76
Transportation	7,035.76	
E Diamond Land & Cattle Co Ltd		37,499.82
Energy & Natural Resources	37,499.82	
E E Brownfield Management Consultant		37,008.15
Agriculture	2,450.00	
Personnel Administration	7,500.00	
Social Services & Comm Health	24,608.15	
Transportation	2,450.00	
E Engel Construction Ltd		35,962.73
Energy & Natural Resources	21,248.00	
Transportation	14,714.73	
E F T Systems Inc		13,413.25
Advanced Education	500.00	
Agriculture	1,031.00	
Alcoholism & Drug Abuse Comm	2,847.25	
Attorney General	3,106.00	
Culture	1,081.00	
Economic Development	180.00	
Education	2,006.00	
Manpower	1,081.00	
Native Affairs	1,581.00	
E F Williams Ltd		17,551.00
School Book Branch	17,551.00	
E H Price Sales Ltd		31,853.42
Chief Electoral Officer	103.20	
Energy & Natural Resources	982.61	
Public Works Supply & Services	21,265.15	
PWS & S Revolving Fund	9,502.46	
E J Electric Ltd		8,130.80
Public Works Supply & Services	5,777.00	
PWS & S Revolving Fund	2,353.80	
E J Masson Enterprises Ltd		38,659.90
Transportation	38,659.90	
E Jones Construction		21,758.41
Transportation	21,758.41	
E Joy Muller & Associates		52,050.00
Social Services & Comm Health	52,050.00	
E Kuntz Trucking		40,432.82
Transportation	40,432.82	
E L C Consulting Ltd		12,265.50
Environment	12,265.50	
E Law Construction		12,786.94
Transportation	12,786.94	
E M C Publishing		7,895.33
Education	250.41	
School Book Branch	7,644.92	
E P I Resources Ltd		12,000.00
Energy & Natural Resources	12,000.00	
E P K Consulting Ltd		123,462.96
Hospitals & Medical Care	52,687.96	
Municipal Affairs	70,775.00	
E Peter Johnson Professional Corporation		18,722.58
Attorney General	7,574.46	
Energy & Natural Resources	9,904.63	
Municipal Affairs	1,243.49	
E Ray & Sons Construction Ltd		17,999.16
Transportation	17,999.16	
E S Tolentino & Associates Ltd		64,982.20
Energy & Natural Resources	63,542.25	
Social Services & Comm Health	1,439.95	
E S W Smith & Associates Ltd		11,463.37
Public Works Supply & Services	8,628.37	
Recreation And Parks	2,835.00	
E Solomon Trucking Ltd		35,117.30
Transportation	35,117.30	
E V Martens Trucking		8,788.65
Transportation	8,788.65	
E W D Oilfield Consulting Ltd		29,009.73
Transportation	29,009.73	

E Wiebe Construction		5,362.00
Transportation	5,362.00	
E Z Glide Overhead Door		9,849.00
Public Works Supply & Services	9,849.00	
Eagle Bear Mrs Hazel		14,342.90
Social Services & Comm Health	14,342.90	
Eagle Copters Ltd		18,702.11
PWS & S Revolving Fund	18,702.11	
Eagle Eye Mechanical Services Ltd		6,460.26
Agriculture	467.22	
Public Works Supply & Services	5,993.04	
Eagle Lake Nurseries Ltd		7,915.85
Public Works Supply & Services	714.35	
Recreation And Parks	7,201.50	
Eagle Tail Feathers Helen		7,042.45
Social Services & Comm Health	7,042.45	
Eaker Wayne A & Tanis F		14,377.41
Social Services & Comm Health	14,377.41	
Eamon McGee Construction Ltd		107,489.85
Environment	107,489.85	
Earl A Anderson Professional Corporation		26,725.00
Treasury	26,725.00	
Earl Gloria		14,922.60
Social Services & Comm Health	14,922.60	
Earl T Dean Management & Consulting Ltd		31,992.00
Environment	31,992.00	
Earls Construction Ltd		5,172.15
Transportation	5,172.15	
Earth Enterprises		30,055.00
Energy & Natural Resources	30,055.00	
Earthscape Consultants		65,702.01
Culture	32,829.51	
Energy & Natural Resources	20,872.50	
Environment	12,000.00	
Easco Developments Ltd		25,806.68
Public Works Supply & Services	25,806.68	
East Central Regional 4-H Council		9,837.50
Transportation	9,837.50	
East End Rentals Ltd		11,009.08
Advanced Education	263.90	
Energy & Natural Resources	11.00	
Public Works Supply & Services	297.50	
Recreation And Parks	6,445.86	
Solicitor General	67.25	
Transportation	3,923.57	
East Peoria Smoky G A		19,252.80
Energy & Natural Resources	19,252.80	
East Prairie Lunch Program Assn		56,480.13
Education	56,480.13	
East Prairie Metis Settlement Association		81,747.23
Advanced Education	5,200.00	
Municipal Affairs	22,240.19	
Transportation	54,307.04	
East Smoky Gas Co-op		8,594.52
Energy & Natural Resources	1,869.04	
Recreation And Parks	4,325.48	
Transportation	2,400.00	
East Smoky School Division No 54		18,344.00
Advanced Education	14,400.00	
Education	1,704.00	
Social Services & Comm Health	2,240.00	
Eastbrook Chief A Joint Venture		1,670,529.41
Transportation	1,670,529.41	
Eastbrook Sand & Gravel Ltd		5,859,402.10
Transportation	5,859,402.10	
Eastern Irrigation District		12,613.77
Agriculture	2,712.48	
Energy & Natural Resources	2,411.09	
Public Works Supply & Services	5,077.95	
Recreation And Parks	128.25	
Transportation	2,284.00	
Eastgate Chrysler Ltd		15,635.07
Advanced Education	682.00	
Energy & Natural Resources	2,952.15	
Labour	66.80	
Municipal Affairs	253.50	
Public Works Supply & Services	460.75	
PWS & S Revolving Fund	228.97	
Recreation And Parks	1,553.65	
Solicitor General	5,528.45	
Transportation Revolving Fund	3,908.80	
Eastgate Janitorial Services		8,715.00
Public Works Supply & Services	75.00	
PWS & S Revolving Fund	8,640.00	
Eastman Lyle W		40,532.70
Transportation	40,532.70	
Eastman Mrs Ilene		42,696.68
Social Services & Comm Health	42,696.68	
Eastslope Timber Products		5,900.00
Recreation And Parks	5,900.00	
Easy Living Shops Ltd		12,356.36
Social Services & Comm Health	12,356.36	
Eaton Brothers Construction Ltd		93,889.45
Transportation	93,889.45	
Eaton Lynn		7,280.00
Energy & Natural Resources	7,280.00	
Ebbcon Hydraulic Pneumatic Consultants Ltd		8,114.72
Manpower	178.85	
Transportation Revolving Fund	7,935.87	
Ebco Business Industries Inc		5,150.00
PWS & S Revolving Fund	5,150.00	
Eby Helen		5,830.00
Public Works Supply & Services	5,830.00	
Eccles Cecil		6,950.11
Transportation	6,950.11	
Echo Beaver Control Ltd		13,555.00
Transportation	13,555.00	
Echo Valley Enterprises Ltd		393,824.82
Environment	65,548.78	
Transportation	328,276.04	
Eco Analytical Services Ltd		24,305.00
Energy & Natural Resources	17,285.00	
Environment	7,020.00	
Ecolaire Canada Ltd		159,646.18
Environment	159,646.18	
Ecological Land Surveys Ltd		25,238.31
Environment	25,238.31	
Economics Laboratory International Ltd		9,644.86
Agriculture	280.80	
Alcoholism & Drug Abuse Comm	1,856.93	
Environment	401.31	
Public Works Supply & Services	552.03	
PWS & S Revolving Fund	4,316.32	
Social Services & Comm Health	252.82	
Solicitor General	1,984.65	
Economics Press Inc		7,289.93
Advanced Education	573.81	
Attorney General	56.02	
Consumer & Corporate Affairs	66.73	
Economic Development	228.78	
Education	204.04	
Energy & Natural Resources	2,856.20	
Environment	56.86	
Hospitals & Medical Care	543.32	
Housing	109.81	
Labour	106.22	
Legislative Assembly	6.12	
Manpower	54.03	
Municipal Affairs	277.19	
Public Works Supply & Services	613.63	
PWS & S Revolving Fund	31.81	
Recreation And Parks	443.12	
Social Services & Comm Health	635.20	
Transportation	427.04	
Economy Bookbindery Co Ltd		105,556.98
Attorney General	2,878.50	
Disaster Services	530.00	
Education	2,610.00	
Energy & Natural Resources	8,503.01	
Environment	786.00	
Manpower	426.80	
Municipal Affairs	251.00	
Oil Sands Tech & Research Auth	177.67	
Personnel Administration	373.00	
Public Works Supply & Services	2,340.72	
PWS & S Revolving Fund	56,630.49	
Recreation And Parks	2,242.50	
School Book Branch	5,736.00	
Social Services & Comm Health	5,112.25	
Solicitor General	675.00	
Tourism And Small Business	4,249.40	
Transportation	303.00	
Treasury	11,731.64	
Economy Floorcoverings		72,417.00
Public Works Supply & Services	71,625.00	
PWS & S Revolving Fund	792.00	
Economy Metal Works		5,348.80
Energy & Natural Resources	495.00	
Public Works Supply & Services	4,853.80	

Economy Moving & Storage 1974 Ltd		25,073.93
Attorney General	1,187.70	
Education	8,625.02	
Energy & Natural Resources	3,353.63	
Manpower	2,392.58	
Public Works Supply & Services	3,029.32	
Social Services & Comm Health	1,323.77	
Solicitor General	5,161.91	
Ecos Engineering Services Ltd		27,644.21
Agriculture	317.50	
Energy & Natural Resources	601.87	
Environment	26,724.84	
Ed Bobocel Lumber Co Ltd		43,379.11
Energy & Natural Resources	41,858.91	
Public Works Supply & Services	1,034.65	
Recreation And Parks	431.65	
Transportation	53.90	
Ed Crawford Trucking Ltd		5,809.05
Transportation	5,809.05	
Ed Fellows Water Service		22,635.20
Transportation	22,635.20	
Ed Marshall Construction Ltd		115,717.48
Transportation	115,717.48	
Ed Penner Construction Ltd		53,138.21
Public Works Supply & Services	48,415.33	
Transportation	4,722.88	
Ed Prpich Oilfield Contractors		7,339.75
Environment	7,339.75	
Ed Roskewich Trucking Ltd		7,007.45
Environment	7,007.45	
Ed-Mon Developments Ltd		2,606,235.21
Public Works Supply & Services	2,606,235.21	
Eddy Dales General Store		7,283.41
Transportation	7,283.41	
Eden Marg		6,683.15
Social Services & Comm Health	6,683.15	
Edens Funeral Home Ltd		5,559.00
Attorney General	5,559.00	
Edey Frederick Mervyn		534,039.00
Social Services & Comm Health	534,039.00	
Edgar & Cissel Trucking Ltd		24,375.52
Energy & Natural Resources	1,924.00	
Transportation	21,883.12	
Transportation Revolving Fund	568.40	
Edgar Gerald		31,291.95
Transportation	31,291.95	
Edgar Robert Milton		97,000.00
Transportation Revolving Fund	97,000.00	
Edgar Smith Trucking Ltd		6,239.16
Environment	6,239.16	
Edgar T William		8,262.85
Hospitals & Medical Care	8,262.85	
Editions Etudes Vivantes Limitee		118,711.49
School Book Branch	118,711.49	
Editions Hurtubise Ltee		9,894.33
Advanced Education	353.50	
Education	978.53	
School Book Branch	8,562.30	
Edkins Carol G		12,240.00
PWS & S Revolving Fund	12,240.00	
Edlinsky Edward & Anna		17,336.91
Social Services & Comm Health	17,336.91	
Edlund Paul		7,755.44
Agriculture	7,755.44	
Edmondson Florence		28,707.22
Social Services & Comm Health	28,707.22	
Edmonton Aero Accessories Ltd		11,847.91
PWS & S Revolving Fund	11,847.91	
Edmonton Ambulance Authority		69,148.05
Alcoholism & Drug Abuse Comm	1,653.00	
Disaster Services	80.00	
Education	122.00	
Energy & Natural Resources	122.00	
Public Works Supply & Services	122.00	
Recreation And Parks	117.00	
Social Services & Comm Health	64,577.05	
Solicitor General	1,999.00	
Transportation	117.00	
Transportation Revolving Fund	117.00	
Treasury	122.00	
Edmonton Broadcasting Co Ltd		5,000.00
Tourism And Small Business	5,000.00	
Edmonton Carpenter & Mill Work Service		8,714.62
Culture	8,714.62	
Edmonton Centre Ltd		259,659.81
Public Works Supply & Services	259,659.81	
Edmonton City Centre Church Corporation		33,209.40
Public Works Supply & Services	33,209.40	
Edmonton Club		10,990.15
Alcoholism & Drug Abuse Comm	275.75	
Attorney General	476.50	
Culture	265.55	
Economic Development	139.25	
Energy & Natural Resources	87.50	
Executive Council - General	2,173.50	
Federal & Intergovt Affairs	1,097.80	
Hlth & Soc Serv Prof & Occup	138.10	
Public Affairs Bureau	4,770.35	
Tourism And Small Business	1,117.00	
Treasury	348.15	
Utilities & Telecommunications	100.70	
Edmonton Co-operative Assn Ltd		19,895.76
Advanced Education	36.00	
Agriculture	8,486.98	
Culture	73.30	
Energy & Natural Resources	2,837.38	
Environment	352.15	
Housing	59.53	
Municipal Affairs	41.64	
Public Affairs Bureau	30.00	
Public Works Supply & Services	979.05	
PWS & S Revolving Fund	184.00	
Social Services & Comm Health	2,283.33	
Solicitor General	95.99	
Transportation	4,052.31	
Transportation Revolving Fund	300.23	
Water Resources Revolving Fund	83.87	
Edmonton Convention & Tourism Authority		16,527.55
Tourism And Small Business	16,527.55	
Edmonton Convention Centre		38,640.83
Advanced Education	7,101.83	
Attorney General	4,841.44	
Culture	6,002.21	
Economic Development	85.00	
Education	1,701.56	
Energy & Natural Resources	54.00	
Environment	892.56	
Hospitals & Medical Care	4,463.08	
Personnel Administration	1,207.40	
Public Affairs Bureau	980.48	
Public Works Supply & Services	917.16	
Recreation And Parks	5,282.06	
Social Services & Comm Health	152.20	
Tourism And Small Business	4,801.85	
Treasury	158.00	
Edmonton Custom Packers Ltd		7,450.00
Transportation Revolving Fund	7,450.00	
Edmonton Exhibition Association		6,319.00
Agriculture	112.50	
Energy & Natural Resources	1,672.00	
Labour	1,202.00	
Social Services & Comm Health	18.00	
Transportation	3,314.50	
Edmonton Gear Centre Ltd		26,895.19
Agriculture	1,431.01	
Energy & Natural Resources	14,522.89	
Environment	1,136.40	
Transportation Revolving Fund	9,626.09	
Workers' Health, Safety & Comp	178.80	
Edmonton General Hospital		107,391.57
Advanced Education	467.10	
Attorney General	540.00	
Social Services & Comm Health	106,225.27	
Solicitor General	159.20	
Edmonton Handi Buses Assn		84,476.10
Social Services & Comm Health	84,476.10	
Edmonton Home Service Ltd		176,986.55
Social Services & Comm Health	176,986.55	
Edmonton Hydra Matic Ltd		10,709.19
Agriculture	165.00	
Recreation And Parks	45.00	
Transportation Revolving Fund	10,499.19	
Edmonton Inn		68,329.85
Advanced Education	1,368.64	
Agriculture	15,839.95	
Attorney General	421.00	
Consumer & Corporate Affairs	176.20	
Culture	368.40	
Economic Development	2,544.57	
Education	6,035.00	
Energy & Natural Resources	6,318.25	
Environment	1,237.25	
Hospitals & Medical Care	56.25	
Labour	3,103.40	
Manpower	4,990.70	
Municipal Affairs	1,188.60	
Native Affairs	97.00	
Personnel Administration	1,105.40	
Public Works Supply & Services	668.70	
PWS & S Revolving Fund	1,975.89	
Recreation And Parks	13,211.18	
Social Services & Comm Health	2,306.18	
Solicitor General	352.75	
Tourism And Small Business	1,063.00	
Transportation	2,346.71	
Utilities & Telecommunications	687.50	
Workers' Health, Safety & Comp	907.33	

Edmonton Integrated Services		172,294.92
Social Services & Comm Health	172,294.92	
Edmonton Iron Works		826,241.02
Public Works Supply & Services	634,038.15	
Transportation	192,202.87	
Edmonton Irrigation Specialists Ltd		9,600.00
Public Works Supply & Services	9,600.00	
Edmonton Journal		44,628.81
Advanced Education	2,715.94	
Agriculture	295.70	
Alcoholism & Drug Abuse Comm	2,175.40	
Attorney General	1,799.80	
Chief Electoral Officer	551.25	
Consumer & Corporate Affairs	1,878.44	
Culture	212.40	
Disaster Services	54.00	
Economic Development	308.40	
Education	689.39	
Energy & Natural Resources	1,042.34	
Environment	224.80	
Executive Council - General	1,159.20	
Federal & Intergovt Affairs	522.00	
Hospitals & Medical Care	424.80	
Housing	238.80	
Labour	952.40	
Legislative Assembly	9,058.04	
Manpower	3,060.37	
Municipal Affairs	495.60	
Native Affairs	70.80	
Office Of The Auditor General	141.60	
Oil Sands Tech & Research Auth	1,919.40	
Personnel Administration	495.60	
Public Affairs Bureau	283.20	
Public Serv Emp Relations Bd	70.80	
Public Works Supply & Services	5,401.74	
PWS & S Revolving Fund	566.40	
Recreation And Parks	354.00	
Social Services & Comm Health	4,539.16	
Solicitor General	732.50	
Tourism And Small Business	505.40	
Transportation	1,051.94	
Treasury	283.20	
Utilities & Telecommunications	141.60	
Water Resources Commission	70.80	
Workers' Health, Safety & Comp	141.60	
Edmonton Kenworth Ltd		97,168.18
Energy & Natural Resources	206.48	
Transportation Revolving Fund	4,658.40	
Water Resources Revolving Fund	92,303.30	
Edmonton Lock & Safe Ltd		29,125.62
Energy & Natural Resources	105.00	
Labour	680.00	
Public Works Supply & Services	9,152.85	
PWS & S Revolving Fund	15,997.77	
Solicitor General	3,190.00	
Edmonton Meat		325,051.46
Advanced Education	64,342.85	
Education	22,979.43	
Energy & Natural Resources	23,744.76	
Social Services & Comm Health	143,301.05	
Solicitor General	70,683.37	
Edmonton Medical Registry		19,870.75
Social Services & Comm Health	19,870.75	
Edmonton Motors Ltd		1,197,217.10
Agriculture	70.30	
Culture	1,190.07	
Education	64.49	
Energy & Natural Resources	16,498.21	
Environment	19,996.27	
Executive Council - General	32.28	
Federal & Intergovt Affairs	47.81	
Housing	911.08	
Municipal Affairs	1,929.62	
Native Affairs	53.70	
Personnel Administration	500.00	
Public Works Supply & Services	6,853.92	
PWS & S Revolving Fund	1,080,697.68	
Recreation And Parks	2,615.53	
School Book Branch	14.30	
Social Services & Comm Health	802.68	
Solicitor General	366.53	
Transportation Revolving Fund	59,279.18	
Treasury	1,665.33	
Water Resources Revolving Fund	3,100.24	
Workers' Health, Safety & Comp	927.88	
Edmonton Neuropsychological Psychological Services Ltd		18,481.35
Attorney General	500.00	
Social Services & Comm Health	17,981.35	
Edmonton Northwest Day Care Centre		7,866.56
Social Services & Comm Health	7,866.56	
Edmonton Office Cleaning Service Ltd		32,157.00
Public Works Supply & Services	31,497.52	
PWS & S Revolving Fund	659.48	
Edmonton Personnel Services Ltd		61,367.57
Agriculture	3,756.36	
Economic Development	54.60	
Public Affairs Bureau	1,023.69	
Public Works Supply & Services	1,548.45	
PWS & S Revolving Fund	54,984.47	
Edmonton Plaza Hotel		6,715.54
Executive Council - General	6,715.54	
Edmonton Potato Growers 1971 Ltd		12,304.50
Solicitor General	12,304.50	
Edmonton Power		82,206.86
Agriculture	170.75	
Energy & Natural Resources	1,489.93	
Public Works Supply & Services	80,476.18	
PWS & S Revolving Fund	70.00	
Edmonton Properties Ltd		110,231.40
Public Works Supply & Services	110,231.40	
Edmonton Public Stockyards Ltd		6,954.37
Agriculture	118.63	
Public Works Supply & Services	6,835.74	
Edmonton Pump Service Ltd		10,080.73
Public Works Supply & Services	612.42	
Transportation Revolving Fund	9,468.31	
Edmonton R C S S D No 7		360,171.99
Agriculture	3,504.00	
Alcoholism & Drug Abuse Comm	1,500.00	
Education	103,138.02	
Energy & Natural Resources	258.00	
Manpower	96,786.70	
Public Works Supply & Services	152,905.52	
School Book Branch	1,929.75	
Social Services & Comm Health	150.00	
Edmonton Refrigeration Ltd		5,392.37
Attorney General	55.33	
Public Works Supply & Services	5,190.27	
Social Services & Comm Health	10.00	
Transportation Revolving Fund	136.77	
Edmonton Runaway Project		37,416.00
Social Services & Comm Health	37,416.00	
Edmonton Savings & Credit Union Ltd		42,788.71
Advanced Education	36,891.33	
Attorney General	100.00	
Public Works Supply & Services	5,797.38	
Edmonton School District No 7		875,776.26
Advanced Education	216.88	
Consumer & Corporate Affairs	295.00	
Culture	993.08	
Education	174,602.98	
Energy & Natural Resources	236.83	
Environment	2,491.32	
School Book Branch	38,370.45	
Social Services & Comm Health	633,033.72	
Solicitor General	25,516.00	
Edmonton Sun		11,300.86
Advanced Education	235.75	
Agriculture	65.00	
Alcoholism & Drug Abuse Comm	345.40	
Attorney General	448.00	
Chief Electoral Officer	391.62	
Consumer & Corporate Affairs	156.00	
Culture	175.50	
Economic Development	182.00	
Education	702.00	
Energy & Natural Resources	65.00	
Environment	91.00	
Executive Council - General	247.00	
Hospitals & Medical Care	4.20	
Labour	650.00	
Legislative Assembly	1,841.88	
Manpower	403.92	
Municipal Affairs	251.00	
Native Affairs	65.00	
Personnel Administration	312.00	
Public Works Supply & Services	2,927.79	
Social Services & Comm Health	247.00	
Solicitor General	343.30	
Tourism And Small Business	91.00	
Transportation	773.50	
Treasury	196.00	
Utilities & Telecommunications	65.00	
Workers' Health, Safety & Comp	65.00	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Edmonton Telephones		218,377.79
Attorney General	240.00	
Chief Electoral Officer	319.32	
Consumer & Corporate Affairs	37.50	
Culture	979.89	
Housing	6.50	
Legislative Assembly	178.80	
Manpower	2,925.60	
Municipal Affairs	6.50	
Public Affairs Bureau	57,503.40	
Public Works Supply & Services	136,266.32	
PWS & S Revolving Fund	19,172.46	
Social Services & Comm Health	687.00	
Transportation	54.50	
Edmonton Tent & Awning Ltd		12,330.00
Agriculture	290.78	
Culture	549.25	
Energy & Natural Resources	9,434.21	
Environment	501.90	
Public Works Supply & Services	119.70	
Transportation	793.80	
Transportation Revolving Fund	640.36	
Edmonton Truck Body Ltd		9,552.62
Culture	529.37	
Energy & Natural Resources	536.99	
Public Works Supply & Services	454.43	
PWS & S Revolving Fund	7,387.54	
Recreation And Parks	72.48	
Transportation Revolving Fund	571.81	
Edmonton Truck Parts & Equipment Co		6,509.15
Public Works Supply & Services	121.30	
Transportation Revolving Fund	6,387.85	
Edmonton Typewriter Rentals		12,299.30
Attorney General	12,299.30	
Edmonton Valve & Fitting Ltd		21,473.84
Agriculture	995.56	
Environment	17,556.51	
Public Works Supply & Services	1,231.82	
PWS & S Revolving Fund	97.20	
Transportation Revolving Fund	1,081.75	
Workers' Health, Safety & Comp	511.00	
Edmonton Wholesale Tobacco Ltd		18,907.90
Treasury	18,907.90	
Edmundson R B T		21,724.81
Economic Development	21,724.81	
Eds Painting		10,250.00
Public Works Supply & Services	10,250.00	
Eds Vacuum Service		6,221.60
Transportation	6,221.60	
Edson Farm & Ranch Supplies Ltd		7,800.00
Energy & Natural Resources	7,800.00	
Edson Foods Ltd		13,992.63
Transportation	13,992.63	
Edson Funeral Home		13,981.00
Attorney General	13,981.00	
Edson Motor Centre Ltd		15,667.31
Energy & Natural Resources	7,424.00	
PWS & S Revolving Fund	57.20	
Recreation And Parks	634.10	
Solicitor General	3,584.35	
Transportation Revolving Fund	3,064.20	
Treasury	903.46	
Educational Courseware & Research Ltd		10,150.00
Education	10,150.00	
Educom		8,782.86
Advanced Education	3,276.68	
Hospitals & Medical Care	1,830.40	
Manpower	3,675.78	
Educulture		8,612.70
Advanced Education	6,855.84	
Solicitor General	1,756.86	
Edvan Steel Industries Ltd		12,200.00
Energy & Natural Resources	12,200.00	
Edward Bokma Enterprise Ltd		10,884.24
Transportation	10,884.24	
Edward J Shaske & Associates		36,070.12
Economic Development	1,187.00	
Environment	2,535.00	
Public Works Supply & Services	6,735.22	
Transportation	25,612.90	
Edward S Holmes Professional Corporation		23,832.00
Alcoholism & Drug Abuse Comm	23,832.00	
Edwards		57,834.97
Public Works Supply & Services	55,394.21	
PWS & S Revolving Fund	1,282.62	
Recreation And Parks	303.14	
Transportation	855.00	
Edwards Christensen Roofing Ltd		103,234.00
Public Works Supply & Services	103,234.00	
Edwards Donald C		6,000.00
Energy & Natural Resources	6,000.00	
Edwards Dr F J		18,139.86
Hospitals & Medical Care	15,139.86	
Social Services & Comm Health	3,000.00	
Edwards Garage Ltd		11,906.26
Energy & Natural Resources	9,296.61	
Recreation And Parks	464.75	
Transportation Revolving Fund	2,144.90	
Edwards High Vacuum		40,370.30
Agriculture	15,375.00	
Environment	24,995.30	
Edwards Mr & Mrs A P		6,858.65
Social Services & Comm Health	6,858.65	
Edwards R W		5,336.43
Manpower	34.00	
School Book Branch	5,163.75	
Transportation	138.68	
Edwards Raymond G		27,260.13
Solicitor General	27,260.13	
Edwardson Blake		15,365.00
Energy & Natural Resources	14,090.00	
Transportation	1,275.00	
Edwardson Jack		7,621.00
Transportation	7,621.00	
Edworthy Albert Goldwyn		33,781.20
Energy & Natural Resources	33,781.20	
Edye Terence & Edna		40,272.75
Social Services & Comm Health	40,272.75	
Eecol Electric Ltd		101,931.66
Agriculture	1,004.34	
Culture	694.97	
Energy & Natural Resources	1,365.78	
Environment	3,517.08	
Public Works Supply & Services	63,960.32	
PWS & S Revolving Fund	13,377.77	
Recreation And Parks	6,999.98	
Social Services & Comm Health	4.68	
Transportation	1,104.82	
Transportation Revolving Fund	9,882.42	
Workers' Health, Safety & Comp	19.50	
EEV Canada Ltd		8,582.00
Public Affairs Bureau	8,582.00	
Eglinski George & Olga		14,591.15
Social Services & Comm Health	5,510.15	
Transportation	9,081.00	
Egoroff A		5,482.51
Transportation	5,482.51	
Ehlert Gerhard		14,338.25
Energy & Natural Resources	14,338.25	
Ehli Gerri		10,135.96
Labour	10,135.96	
Eighth & Eighth Investors Corporation		1,946,545.92
Public Works Supply & Services	1,946,545.92	
Eigner Clayton		13,966.86
Workers' Health, Safety & Comp	13,966.86	
Eikeland Anne		6,065.80
Social Services & Comm Health	6,065.80	
Einsiedel Edna F		11,751.42
Municipal Affairs	11,751.42	
Ekelund June C & Robert		22,435.08
Social Services & Comm Health	22,435.08	
Eklof R		8,157.60
Solicitor General	8,157.60	
Eklund John		18,974.18
Transportation	18,974.18	
Ekman Mrs D		6,800.50
Social Services & Comm Health	6,800.50	
Ekono Inc		8,982.58
Energy & Natural Resources	8,982.58	
Ekota Building Consultants		10,418.13
Housing	10,418.13	
El Paso Transport Ltd		10,436.33
Environment	2,193.75	
Transportation	8,242.58	
El San Industries Ltd		36,034.30
Public Works Supply & Services	35,906.80	
Treasury	127.50	
Elan Building & Design Ltd		3,313,042.02
Public Works Supply & Services	3,313,042.02	

Elan Data Makers Ltd		90,517.70
Advanced Education	67.50	
Alcoholism & Drug Abuse Comm	350.37	
Energy & Natural Resources	32,493.68	
Native Affairs	520.00	
Oil Sands Tech & Research Auth	279.40	
Public Works Supply & Services	309.75	
PWS & S Revolving Fund	56,379.00	
Recreation And Parks	118.00	
Elano Lobo Professional Corporation		22,524.39
Social Services & Comm Health	22,524.39	
Elden Wilson Construction Ltd		104,603.75
Transportation	104,603.75	
Elder Carol		20,185.12
Environment	20,185.12	
Eldred Barr Architects Planners & Interior Designers		75,000.00
Public Works Supply & Services	75,000.00	
Eldridge Burton & Margaret		8,198.80
Social Services & Comm Health	8,198.80	
Electric Crafts 1962 Limited		320,488.54
Environment	1,229.00	
Public Works Supply & Services	7,998.03	
Transportation Revolving Fund	1,876.49	
Utilities & Telecommunications	309,385.02	
Electric Motor Service Ltd		12,068.16
Energy & Natural Resources	1,163.50	
Environment	1,090.49	
Public Works Supply & Services	5,370.16	
PWS & S Revolving Fund	1,389.04	
Recreation And Parks	1,789.06	
Transportation	472.14	
Transportation Revolving Fund	793.77	
Electric Services Ltd		7,308.06
Utilities & Telecommunications	7,308.06	
Electrical Industries Western Ltd		58,996.56
Agriculture	74.30	
Energy & Natural Resources	5,979.65	
Environment	4,559.25	
Public Works Supply & Services	43,301.81	
PWS & S Revolving Fund	972.30	
Recreation And Parks	1,703.79	
Transportation Revolving Fund	1,880.46	
Water Resources Revolving Fund	525.00	
Electrical Wholesalers Edmonton Ltd		6,906.05
Energy & Natural Resources	13.75	
Public Works Supply & Services	3,946.64	
PWS & S Revolving Fund	1,930.14	
Recreation And Parks	720.12	
Transportation Revolving Fund	295.40	
Electrolux Canada		7,615.36
Culture	1,242.04	
Manpower	713.32	
Public Works Supply & Services	212.95	
Recreation And Parks	1,447.67	
Social Services & Comm Health	741.96	
Solicitor General	3,257.42	
Elgersma Andy		7,376.34
Transportation	7,376.34	
Elgin Exploration Co Ltd		99,603.69
Environment	77,823.14	
Recreation And Parks	21,780.55	
Elise Limousine Service Ltd		6,667.50
Economic Development	5,105.65	
Environment	70.00	
Executive Council - General	1,126.85	
Federal & Intergovt Affairs	365.00	
Eliuk Velvet		7,823.28
Social Services & Comm Health	7,823.28	
Elizabeth Colony Lunch Program Assn		47,454.55
Education	47,454.55	
Elizabeth Fry Society		52,470.00
Solicitor General	52,470.00	
Elizabeth Settlement School Food Services Association		11,268.14
Education	11,268.14	
Elizabeth Spiers Investments Ltd		62,302.20
Public Works Supply & Services	62,302.20	
Eljay Irrigation Ltd		20,085.78
Public Works Supply & Services	13,701.13	
Recreation And Parks	6,384.65	
Elk Point Building Supplies Ltd		5,181.70
Public Works Supply & Services	5,181.70	
Elkjer Ketty		26,204.27
Social Services & Comm Health	26,204.27	
Elko Brian		19,062.43
Solicitor General	19,062.43	
Ell Mrs Marie		8,663.50
Social Services & Comm Health	8,663.50	
Ellenwood R R		34,345.00
Transportation	34,345.00	
Ellingsen Doug		18,091.73
Social Services & Comm Health	18,091.73	
Elliott Brian		10,572.83
Hospitals & Medical Care	10,572.83	
Elliott Marvell		6,866.28
Social Services & Comm Health	6,866.28	
Elliott Susan		9,361.35
Legislative Assembly	9,361.35	
Elliott Vernon F		16,591.70
Culture	16,591.70	
Elliotts Equipment & Oilfield Hauling Ltd		45,143.61
Transportation	45,143.61	
Ellis Construction Ltd		5,154.83
Public Works Supply & Services	3,584.83	
PWS & S Revolving Fund	1,570.00	
Ellis Developments Ltd		140,616.13
Public Works Supply & Services	136,436.13	
Transportation Revolving Fund	4,180.00	
Ellis Electric Ltd		7,918.51
Environment	141.97	
Public Works Supply & Services	7,175.14	
PWS & S Revolving Fund	108.00	
Transportation Revolving Fund	493.40	
Ellis Galigan & Associates Ltd		81,912.50
Attorney General	81,912.50	
Ellis Robert E		46,568.91
Housing	46,568.91	
Ellison Milling Co		11,769.68
Solicitor General	11,769.68	
Ells River Enterprises Ltd		36,127.86
Transportation	36,127.86	
Elm Contracting		6,174.00
Energy & Natural Resources	6,174.00	
Elmac Auto Electric Ltd		7,162.76
Public Works Supply & Services	87.38	
Social Services & Comm Health	96.75	
Transportation Revolving Fund	6,978.63	
Elmer & Harolds Auto Body Ltd		9,708.30
Agriculture	253.00	
Recreation And Parks	2,031.20	
Treasury	7,424.10	
Elmquist Dave		10,112.98
Transportation	10,112.98	
Elsevier Science Publishers		17,191.68
Agriculture	1,975.01	
Attorney General	1,471.14	
Culture	2,090.83	
Environment	9,547.96	
PWS & S Revolving Fund	109.92	
Recreation And Parks	119.92	
Workers' Health, Safety & Comp	1,876.90	
Elsevier Science Publishing Co Inc		10,449.97
Agriculture	931.03	
Alcoholism & Drug Abuse Comm	429.47	
Attorney General	246.73	
Culture	3,501.01	
Economic Development	332.18	
Education	90.65	
Energy & Natural Resources	563.87	
Environment	2,172.55	
Public Works Supply & Services	112.52	
PWS & S Revolving Fund	281.97	
Social Services & Comm Health	33.23	
Transportation	95.07	
Treasury	186.00	
Workers' Health, Safety & Comp	1,473.69	
Elsey Norman F		8,754.05
Consumer & Corporate Affairs	8,754.05	
Elson John		5,701.11
Executive Council - General	5,701.11	
Elsro Asphalt Ltd		61,203.99
Public Works Supply & Services	798.70	
Recreation And Parks	9,085.64	
Transportation	50,598.85	
Transportation Revolving Fund	720.80	
Elswood Distributors Ltd		35,740.37
Advanced Education	164.98	
Agriculture	71.42	
Culture	8,238.96	
Energy & Natural Resources	3,639.45	
Public Works Supply & Services	15,973.34	
PWS & S Revolving Fund	7,201.02	
Recreation And Parks	424.99	
Transportation Revolving Fund	26.21	

Elton Construction Ltd		162,424.97
Public Works Supply & Services	162,424.97	
Elwood Construction Ltd		78,933.53
Public Works Supply & Services	78,933.53	
Emco Supply		78,857.62
Advanced Education	10.44	
Agriculture	828.03	
Culture	503.03	
Energy & Natural Resources	695.08	
Environment	1,218.17	
Public Works Supply & Services	38,563.81	
PWS & S Revolving Fund	25,620.44	
Recreation And Parks	6,848.41	
Transportation	204.30	
Transportation Revolving Fund	4,302.93	
Water Resources Revolving Fund	62.98	
Emerson Electric Canada Ltd		5,683.54
Environment	5,683.54	
Emery Jamieson		50,016.98
Attorney General	27,755.58	
Social Services & Comm Health	22,261.40	
Emery June		8,338.69
Culture	1,548.00	
Social Services & Comm Health	6,790.69	
Emery Manufacturing Co Ltd		339,283.78
Advanced Education	682.31	
Agriculture	13,228.06	
Attorney General	76.32	
Culture	2,988.69	
Energy & Natural Resources	113,526.14	
Environment	3,881.43	
Labour	2,157.25	
Manpower	281.87	
Public Works Supply & Services	20,528.15	
PWS & S Revolving Fund	62,812.49	
Recreation And Parks	20,559.39	
Social Services & Comm Health	976.40	
Solicitor General	3,079.41	
Transportation	6,582.63	
Transportation Revolving Fund	85,170.83	
Water Resources Revolving Fund	2,672.27	
Workers' Health, Safety & Comp	80.14	
Emery Worldwide		15,385.33
Advanced Education	165.68	
Agriculture	204.14	
Education	79.65	
Energy & Natural Resources	1,462.49	
Environment	2,674.08	
Federal & Intergovt Affairs	2,130.64	
Hospitals & Medical Care	54.87	
Labour	36.58	
Office Of The Auditor General	88.26	
Personnel Administration	180.59	
PWS & S Revolving Fund	928.07	
Social Services & Comm Health	44.25	
Tourism And Small Business	7,270.54	
Workers' Health, Safety & Comp	65.49	
Emes Dean		9,008.09
Transportation	9,008.09	
Emes Jim		6,602.87
Housing	6,602.87	
Emile Labby Trucking Ltd		9,067.33
Transportation	9,067.33	
Emils Highland Apartments & Motel		12,417.00
Transportation	12,417.00	
Emils Right Of Way Clearing Ltd		142,025.60
Energy & Natural Resources	1,265.00	
Environment	12,150.73	
Public Works Supply & Services	2,055.00	
PWS & S Revolving Fund	3,250.00	
Transportation	123,304.87	
Emis Enterprises Ltd		31,112.14
Transportation	31,112.14	
Emku Engineering		27,500.00
Agriculture	27,500.00	
Emmerzael Enterprises Ltd		65,743.67
Transportation	65,743.67	
Emond Sara		15,915.20
Agriculture	15,915.20	
Empire Iron Works Ltd		229,632.00
Transportation	226,257.00	
Water Resources Revolving Fund	3,375.00	
Empress Equipment Rentals & Sales		6,935.10
Public Works Supply & Services	668.50	
PWS & S Revolving Fund	350.00	
Recreation And Parks	3,150.00	
Transportation	2,766.60	
Empress Homes Ltd		19,400.00
Public Works Supply & Services	19,000.00	
PWS & S Revolving Fund	400.00	
Empress Motel		11,281.00
Transportation	11,281.00	
Encore Custom Exhibit & Display Limited		80,309.44
Agriculture	21,307.36	
Alcoholism & Drug Abuse Comm	926.50	
Disaster Services	785.00	
Economic Development	2,385.00	
Education	635.00	
Energy & Natural Resources	16,490.58	
Municipal Affairs	4,030.00	
Public Affairs Bureau	20,745.00	
Public Works Supply & Services	655.00	
Recreation And Parks	2,795.00	
Tourism And Small Business	1,435.00	
Workers' Health, Safety & Comp	8,120.00	
Encotech Energy Systems Ltd		10,295.94
Agriculture	100.40	
Energy & Natural Resources	1,076.25	
Public Works Supply & Services	2,325.04	
Transportation	6,794.25	
Encyclopedia Britannica Publications Ltd		52,546.61
Advanced Education	993.48	
Attorney General	1,228.84	
Education	980.20	
Public Works Supply & Services	981.00	
School Book Branch	48,363.09	
Endall George		5,460.66
Solicitor General	5,460.66	
Enders Barbara J		8,940.30
Social Services & Comm Health	8,940.30	
Endure Cleaning Service Ltd		12,545.00
Public Works Supply & Services	12,545.00	
Ener Tech Industries Alberta Ltd		14,930.44
Environment	588.00	
Public Works Supply & Services	12,012.44	
PWS & S Revolving Fund	2,330.00	
Energy Resources Conservation Board		1,262,535.70
Agriculture	50.00	
Attorney General	23.00	
Consumer & Corporate Affairs	3,383.55	
Disaster Services	97.50	
Economic Development	150.00	
Energy & Natural Resources	430,182.13	
Environment	7,880.33	
Federal & Intergovt Affairs	194.50	
Housing	20.00	
Labour	15.00	
Manpower	60.00	
Municipal Affairs	8,515.97	
Oil Sands Tech & Research Auth	110,974.95	
Public Works Supply & Services	95,544.00	
PWS & S Revolving Fund	587,099.08	
School Book Branch	224.00	
Social Services & Comm Health	1,500.00	
Tourism And Small Business	55.00	
Transportation	3,029.46	
Treasury	12,791.98	
Utilities & Telecommunications	732.75	
Water Resources Commission	12.50	
Energy Technology Products Ltd		47,857.11
Environment	5,264.00	
Public Works Supply & Services	36,058.68	
PWS & S Revolving Fund	6,534.43	
Enerson Motors Ltd		13,515.86
Agriculture	2,572.31	
Culture	12.95	
Energy & Natural Resources	1,757.55	
Environment	36.04	
Public Works Supply & Services	769.01	
Social Services & Comm Health	150.40	
Solicitor General	1,793.25	
Transportation Revolving Fund	3,513.80	
Treasury	2,255.65	
Water Resources Revolving Fund	654.90	
Enertek Datasystems Ltd		31,574.06
Agriculture	389.06	
Energy & Natural Resources	31,185.00	
Eng Con Holdings Ltd		12,568.52
Recreation And Parks	8,591.64	
Transportation	3,976.88	
Engelhart Bert & Kathy		10,838.37
Social Services & Comm Health	10,838.37	
Engelking Mrs Phyllis		6,666.90
Social Services & Comm Health	6,666.90	

Engineers Collaborative		82,307.99
Transportation	82,307.99	
Englund Emil		5,492.15
Transportation	5,492.15	
Enns David S		17,038.97
Transportation	17,038.97	
Enoch Indian Band		40,280.00
Native Affairs	200.00	
Transportation	40,080.00	
Enright & Associates		92,784.00
Energy & Natural Resources	92,784.00	
Entitlement Consultants Ltd		9,713.00
Workers' Health, Safety & Comp	9,713.00	
Enviro Metrics Canada 1981 Ltd		5,000.00
Hospitals & Medical Care	5,000.00	
Enviro Test Laboratories		53,965.00
Environment	53,965.00	
Envirocon Ltd		34,000.00
Energy & Natural Resources	17,500.00	
Environment	16,500.00	
Environmental Instruments Inc		9,003.83
Environment	9,003.83	
Environmental Management Associates		150,737.65
Energy & Natural Resources	44,417.90	
Environment	106,319.75	
Environmental Research Laboratories		7,600.74
Public Works Supply & Services	7,600.74	
Environmental Resource Centre		30,843.69
Agriculture	9,900.00	
Environment	20,943.69	
Environmental Sciences Ltd		31,244.26
Environment	31,244.26	
Enviros Wilderness School Assn		1,277,506.96
Social Services & Comm Health	1,277,506.96	
Epec Consulting Western Ltd		168,634.12
Environment	66,156.55	
Public Works Supply & Services	16,692.32	
Recreation And Parks	6,688.88	
Transportation	79,096.37	
Equifax Services Ltd		29,812.85
Housing	639.91	
Social Services & Comm Health	11,339.46	
Treasury	17,833.48	
Equity Capital Corp Ltd		71,820.57
Environment	641.46	
Public Works Supply & Services	71,179.11	
Erasmus Peter		6,884.54
Tourism And Small Business	6,884.54	
Erb Patricia E		16,033.48
Social Services & Comm Health	16,033.48	
Erdman Dennis		5,004.00
Transportation	5,004.00	
Eric Gardener Trucking Ltd		7,484.83
Energy & Natural Resources	7,484.83	
Eric Kochanski Trucking Ltd		6,012.87
Transportation	6,012.87	
Erickson Dianne		6,209.48
Legislative Assembly	6,209.48	
Erickson Pauline		19,589.50
Environment	19,589.50	
Ericstad Construction Ltd		155,850.89
Public Works Supply & Services	155,850.89	
Erik Wyles Trucking		19,384.25
Transportation	19,384.25	
Erins Roofing		9,499.00
Public Works Supply & Services	9,499.00	
Ernest Campbell Construction Ltd		151,643.38
Transportation	151,643.38	
Ernie Schatz Construction Pincher Creek Ltd		18,637.00
Transportation	18,637.00	
Ernies Trucking Service		16,243.38
Transportation	15,969.18	
Transportation Revolving Fund	274.20	
Ernst & Whinney		51,597.71
Social Services & Comm Health	572.96	
Tourism And Small Business	51,000.00	
Treasury	24.75	
Erskine Grant		10,530.00
Treasury	10,530.00	
Esau Leonard & Louise		11,635.40
Social Services & Comm Health	11,635.40	
Escalona Mrs Luciana C		15,324.78
Social Services & Comm Health	15,324.78	
Escoffery Mr & Mrs David		11,632.10
Social Services & Comm Health	11,632.10	
Eslinger Elmer		9,027.95
Energy & Natural Resources	9,027.95	
Eslinger Evan		49,100.72
Recreation And Parks	397.30	
Transportation	37,971.77	
Transportation Revolving Fund	10,731.65	
Espo Construction Ltd		134,320.93
Transportation	134,320.93	
Essex Data Services Ltd		139,496.48
PWS & S Revolving Fund	27,444.60	
Social Services & Comm Health	112,051.88	
Esso Petroleum Canada		1,145,556.70
Advanced Education	46,003.12	
Agriculture	84,898.54	
Alcoholism & Drug Abuse Comm	15,371.14	
Attorney General	542.24	
Consumer & Corporate Affairs	1,218.38	
Culture	15.62	
Economic Development	1,509.22	
Education	9,604.69	
Energy & Natural Resources	261,075.46	
Environment	64,821.16	
Housing	20,945.81	
Legislative Assembly	5,082.51	
Manpower	20,415.10	
Municipal Affairs	8,778.27	
Native Affairs	3,596.07	
Personnel Administration	25.93	
Public Affairs Bureau	1,371.11	
Public Works Supply & Services	54,477.48	
PWS & S Revolving Fund	195,184.07	
Recreation And Parks	387.50	
School Book Branch	19.75	
Social Services & Comm Health	29,832.49	
Solicitor General	52,055.02	
Tourism And Small Business	3,340.05	
Transportation	95,702.90	
Transportation Revolving Fund	35,387.30	
Treasury	718.66	
Utilities & Telecommunications	2,834.46	
Water Resources Revolving Fund	117,025.47	
Workers' Health, Safety & Comp	13,237.18	
Esso Resources Canada Ltd		257,716.24
Energy & Natural Resources	256,394.01	
Environment	334.14	
Transportation	988.09	
Estabrook Construction Ltd		564,186.73
Environment	445.58	
Public Works Supply & Services	86,096.58	
Transportation	457,742.47	
Transportation Revolving Fund	19,902.10	
Estate Of Alexander P Calderwood		468,000.00
Environment	468,000.00	
Estate Of Alic Kartz		11,428.06
Treasury	11,428.06	
Estate Of Angus Sinclair		13,513.49
Treasury	13,513.49	
Estate Of Della Tomniuk		11,270.10
Treasury	11,270.10	
Estate Of Dorothy Harkness		8,755.02
Treasury	8,755.02	
Estate Of Evelyn Olafson		10,885.24
Treasury	10,885.24	
Estate Of Martin Julius Krenz		9,411.82
Treasury	9,411.82	
Estate Of Schuler Phyllis		10,681.10
Treasury	10,681.10	
Estate Of Skwarek J		18,188.89
Treasury	18,188.89	
Estate Of Vera Gray		10,944.09
Treasury	10,944.09	
Estlin Air Services Ltd		10,152.36
Energy & Natural Resources	10,152.36	
Estrin David		72,711.69
Attorney General	1,826.07	
Energy & Natural Resources	191.39	
Environment	70,694.23	
Etherington Arthur & Catherine		7,300.00
Social Services & Comm Health	7,300.00	
Etherington Catherine		84,160.00
Social Services & Comm Health	84,160.00	
Ethier Leo O/A Leo Ethier Trucking		21,973.74
Transportation	12,636.27	
Transportation Revolving Fund	9,337.47	
Ethier Romeo & Marge		35,005.13
Social Services & Comm Health	35,005.13	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Ethos Consultants Ltd		26,233.87
Advanced Education	261.65	
Culture	21,139.22	
Transportation	4,833.00	
Eugene Olekshy & Partners Architects		8,340.81
Public Works Supply & Services	8,340.81	
Eureka Paving		29,343.46
Recreation And Parks	19,077.00	
Transportation	10,266.46	
Europa Travel Ltd		5,894.42
Culture	572.42	
Economic Development	1,123.00	
Treasury	4,199.00	
Eustace Dr J G		27,380.00
Social Services & Comm Health	27,380.00	
Evans Service Enterprises		31,435.20
Public Works Supply & Services	6,960.00	
PWS & S Revolving Fund	1,075.00	
Recreation And Parks	23,400.20	
Evans Stephen		63,412.78
Environment	63,412.78	
Evans Susan		6,289.96
Environment	6,289.96	
Evans Tedham Lumber Ltd		59,870.62
Recreation And Parks	6,851.98	
Transportation	18,936.14	
Transportation Revolving Fund	28,115.50	
Water Resources Revolving Fund	5,967.00	
Evanson Terry		8,144.00
Solicitor General	8,144.00	
Evelyn Unger School For Language & Learning Devt		88,343.00
Social Services & Comm Health	88,343.00	
Everall Construction Edmonton Ltd		17,101,513.87
Transportation	17,085,673.37	
Transportation Revolving Fund	15,840.50	
Eveready Industrial Services Ltd		14,164.00
Public Works Supply & Services	14,164.00	
Everest Wood Industries		6,750.00
Attorney General	950.00	
Public Works Supply & Services	5,030.00	
Social Services & Comm Health	770.00	
Everett Cliff & Rena		9,481.04
Social Services & Comm Health	9,481.04	
Everett Michalchuk Construction Ltd		268,522.39
Environment	78,315.00	
Recreation And Parks	1,007.20	
Transportation	189,200.19	
Evergreen Auto & Industrial Supply Ltd		8,421.74
Energy & Natural Resources	2,845.24	
Recreation And Parks	756.91	
Transportation	105.79	
Transportation Revolving Fund	4,713.80	
Evergreen Forestry Services Ltd		257,514.36
Energy & Natural Resources	257,514.36	
Evergreen Implements Group		8,669.50
Agriculture	3,466.40	
Energy & Natural Resources	2,277.95	
Public Works Supply & Services	203.15	
Recreation And Parks	2,722.00	
Evergreen Irrigation Ltd		47,323.05
Public Works Supply & Services	7,644.14	
Recreation And Parks	35,259.51	
Solicitor General	4,419.40	
Evergreen Stationers Ltd		144,479.96
Advanced Education	356.48	
Agriculture	84.00	
Alcoholism & Drug Abuse Comm	56.43	
Attorney General	222.21	
Culture	158.36	
Economic Development	1,976.69	
Energy & Natural Resources	896.25	
Environment	89.39	
Federal & Intergovt Affairs	25.04	
Labour	88.00	
Legislative Assembly	18.16	
Manpower	1,389.33	
Public Works Supply & Services	668.25	
PWS & S Revolving Fund	135,575.58	
Recreation And Parks	17.54	
Social Services & Comm Health	1,849.42	
Solicitor General	346.67	
Transportation	662.16	
Evjen Gloria		6,364.25
Social Services & Comm Health	6,364.25	
Executech Services Ltd		63,593.82
Advanced Education	16,859.00	
Alcoholism & Drug Abuse Comm	3,041.90	
Attorney General	2,931.40	
Energy & Natural Resources	64.35	
Labour	2,605.20	
Legislative Assembly	94.00	
Public Affairs Bureau	280.00	
Social Services & Comm Health	26,108.67	
Solicitor General	11,609.30	
Exhibit Systems		59,058.57
Economic Development	59,058.57	
Exide Canada Inc		649,359.45
Public Works Supply & Services	649,359.45	
Explorer Hotel		8,497.90
Federal & Intergovt Affairs	5,841.60	
Legislative Assembly	336.00	
Native Affairs	1,586.55	
Utilities & Telecommunications	733.75	
Explosives Limited		5,023.05
Agriculture	231.00	
Energy & Natural Resources	1,150.89	
Environment	480.00	
Municipal Affairs	1,515.66	
School Book Branch	140.00	
Transportation	1,505.50	
Expocrete Concrete Products Ltd		11,174.75
Public Works Supply & Services	128.00	
Recreation And Parks	11,046.75	
Express Airborne		8,763.24
Advanced Education	7.00	
Agriculture	251.00	
Alcoholism & Drug Abuse Comm	38.00	
Consumer & Corporate Affairs	24.00	
Culture	159.00	
Disaster Services	228.50	
Economic Development	15.00	
Energy & Natural Resources	114.25	
Environment	407.95	
Federal & Intergovt Affairs	462.25	
Manpower	35.00	
Municipal Affairs	493.82	
Oil Sands Tech & Research Auth	111.75	
Public Affairs Bureau	1,601.89	
Public Works Supply & Services	4,483.04	
PWS & S Revolving Fund	207.54	
Social Services & Comm Health	7.00	
Transportation	116.25	
Extech Systems Ltd		49,093.87
Agriculture	465.87	
Energy & Natural Resources	5,904.00	
Environment	42,659.00	
PWS & S Revolving Fund	48.30	
Workers' Health, Safety & Comp	16.70	
Extendicare Alberta Ltd		28,075.43
Hospitals & Medical Care	28,075.43	
Eyma Norma Lynne		11,908.00
Social Services & Comm Health	11,908.00	
Eze Brew Coffee Service Ltd		14,245.82
Alcoholism & Drug Abuse Comm	124.80	
Attorney General	272.85	
Economic Development	2,460.34	
Education	747.35	
Energy & Natural Resources	1,162.85	
Executive Council - General	3,796.46	
Federal & Intergovt Affairs	1,276.80	
Labour	470.75	
Municipal Affairs	780.50	
Native Affairs	665.12	
Recreation And Parks	672.57	
Tourism And Small Business	682.05	
Transportation	451.23	
Treasury	387.45	
Water Resources Commission	294.70	
F & H Child Care Services Ltd		847,147.10
Social Services & Comm Health	847,147.10	
F Drexel Co Ltd		7,357.26
Public Works Supply & Services	4,617.50	
PWS & S Revolving Fund	2,739.76	
F G Bercha & Associates		14,673.82
Environment	14,673.82	
F G Bradley Co Ltd		14,315.02
Advanced Education	1,101.69	
Recreation And Parks	13,213.33	
F H Deacon Hodgson Inc		8,000.00
Energy & Natural Resources	8,000.00	
F I Norris Consultants		7,540.00
Social Services & Comm Health	7,540.00	

F J Marquette Road Maintenance		29,724.32
Transportation	29,724.32	
F M C Management Consultants 1977 Ltd		27,555.00
Tourism And Small Business	27,555.00	
F Michalchuk Holdings Ltd		102,836.66
Transportation	102,836.66	
F R Custom Metal Fabricating Ltd		5,233.32
Public Works Supply & Services	5,233.32	
F R S Management Systems Ltd		65,667.90
PWS & S Revolving Fund	65,667.90	
F S A Hotel Ltd		29,076.11
Agriculture	18,196.90	
Alcoholism & Drug Abuse Comm	706.00	
Attorney General	279.35	
Economic Development	121.91	
Education	5,928.63	
Energy & Natural Resources	1,045.04	
Executive Council - General	225.00	
Federal & Intergovt Affairs	145.31	
Oil Sands Tech & Research Auth	1,923.20	
Utilities & Telecommunications	504.77	
F Simpson Farms		52,486.31
Transportation	52,486.31	
F T Holman Architect Ltd		15,963.36
Public Works Supply & Services	15,963.36	
F Tonn Construction Co Ltd		13,655.94
Public Works Supply & Services	13,655.94	
F W Woolworth Co Ltd		24,102.28
Agriculture	92.22	
Culture	115.98	
Public Works Supply & Services	740.98	
PWS & S Revolving Fund	31.49	
Social Services & Comm Health	22,596.51	
Solicitor General	256.00	
Transportation	269.10	
Fabel Alan & Brule Ernest		16,751.37
Transportation	16,751.37	
Faber Castell Canada Ltd		27,490.11
School Book Branch	27,490.11	
Faber Maureen J		9,911.74
Solicitor General	9,911.74	
Fabric Care Associates Ltd		33,118.34
Agriculture	1,863.24	
Attorney General	411.91	
Culture	1,340.62	
Culture Revolving Fund	414.55	
Disaster Services	150.00	
Public Works Supply & Services	3,741.22	
Social Services & Comm Health	22,766.53	
Transportation	2,139.38	
Transportation Revolving Fund	102.61	
Workers' Health, Safety & Comp	188.28	
Fabricated Plastics Western Ltd		20,313.49
Agriculture	62.84	
Culture	37.66	
Energy & Natural Resources	1,194.40	
Environment	12,803.42	
Public Works Supply & Services	3,419.57	
PWS & S Revolving Fund	421.98	
Recreation And Parks	240.54	
Transportation	787.42	
Water Resources Revolving Fund	1,345.66	
Facette Tom Albert		14,273.55
Transportation	14,273.55	
Factor Forms Ltd		181,355.29
Advanced Education	7,803.22	
Agriculture	4,351.84	
Alcoholism & Drug Abuse Comm	1,771.13	
Attorney General	13,022.10	
Consumer & Corporate Affairs	2,807.03	
Culture	1,921.06	
Culture Revolving Fund	481.20	
Economic Development	1,338.15	
Education	12,601.42	
Energy & Natural Resources	32,544.04	
Environment	1,626.32	
Housing	551.49	
Labour	5,815.20	
Legislative Assembly	818.50	
Manpower	20,622.31	
Municipal Affairs	752.95	
Personnel Administration	1,749.64	
Public Affairs Bureau	1,878.50	
Public Works Supply & Services	4,599.47	
PWS & S Revolving Fund	5,354.92	
Recreation And Parks	8,880.92	
School Book Branch	1,012.10	
Social Services & Comm Health	20,174.77	
Solicitor General	12,864.31	
Transportation Revolving Fund	3,123.72	
Treasury	5,747.11	
Utilities & Telecommunications	5,565.43	
Water Resources Revolving Fund	1,209.62	
Workers' Health, Safety & Comp	366.82	
Faculty Club		17,062.00
Advanced Education	13,381.55	
Agriculture	101.25	
Federal & Intergovt Affairs	73.95	
Legislative Assembly	2,525.20	
Manpower	429.25	
Oil Sands Tech & Research Auth	483.30	
Tourism And Small Business	67.50	
Fahlman Dept Stores Ltd		7,797.62
Energy & Natural Resources	7,218.41	
Social Services & Comm Health	579.21	
Fair & Moody		14,400.00
Energy & Natural Resources	14,400.00	
Fair Eye Construction Ltd		262,326.22
Public Works Supply & Services	215,442.27	
Recreation And Parks	1,764.00	
Transportation	45,119.95	
Fairbairn Dr Robert F		51,888.26
Social Services & Comm Health	51,888.26	
Fairbanks Dr Calvin J		9,133.35
Hlth & Soc Serv Prof & Occup	9,133.35	
Fairbarns Matt & Bradley C		8,000.00
Energy & Natural Resources	8,000.00	
Fairholt Graphics Inc		31,302.00
PWS & S Revolving Fund	31,302.00	
Fairhurst Kenneth B		5,600.00
Energy & Natural Resources	5,600.00	
Fairview Abattoire Ltd		11,098.19
Transportation	11,098.19	
Fairview Automotive & Industrial Supply Ltd		12,465.60
Agriculture	1,230.30	
Culture	6.80	
Energy & Natural Resources	366.98	
Public Works Supply & Services	74.94	
Transportation	686.25	
Transportation Revolving Fund	9,987.69	
Water Resources Revolving Fund	112.64	
Fairview College		703,589.42
Agriculture	1,770.40	
Culture	26,786.26	
Labour	7.00	
Manpower	672,288.75	
PWS & S Revolving Fund	473.10	
Social Services & Comm Health	1,096.91	
Transportation	1,167.00	
Fairview Foodliner Ltd		6,536.65
Agriculture	656.37	
Culture	1,086.18	
Energy & Natural Resources	318.46	
Public Works Supply & Services	109.40	
Transportation	4,366.24	
Fairview School Division No 50		6,404.56
Education	4,399.86	
Energy & Natural Resources	170.88	
Social Services & Comm Health	1,833.82	
Fairview Travel Ltd		11,909.90
Agriculture	7,731.35	
Energy & Natural Resources	180.00	
Legislative Assembly	1,514.50	
Social Services & Comm Health	2,484.05	
Falconer J F		40,881.22
Social Services & Comm Health	34,402.40	
Solicitor General	6,478.82	
Fald Bryan G C		8,818.85
Transportation	6,201.13	
Transportation Revolving Fund	2,617.72	
Falloon Construction		8,562.91
Transportation	8,562.91	
Family & Childrens Services Of The Durham Region		6,100.00
Social Services & Comm Health	6,100.00	
Family & Community Support Services Assn Of Alberta		5,949.23
Municipal Affairs	1,561.88	
Social Services & Comm Health	4,387.35	
Family Service Assn Of Edmonton		11,823.08
Social Services & Comm Health	11,823.08	
Fannys Fabrics		5,912.97
Advanced Education	157.36	
Agriculture	444.25	
Alcoholism & Drug Abuse Comm	42.89	
Culture	3,322.08	
Education	123.66	
Energy & Natural Resources	137.27	
Federal & Intergovt Affairs	167.79	
Native Affairs	114.28	
Public Works Supply & Services	43.92	
Social Services & Comm Health	1,359.47	

Fantasy Decorating Ltd		5,636.00
Public Works Supply & Services	5,636.00	
Fantin Contracting Ltd		18,013.22
Transportation	18,013.22	
Far North Construction Ltd		188,254.50
Public Works Supply & Services	340.00	
Transportation	187,914.50	
Fargeys Paint & Wallcoverings Ltd		7,777.39
Energy & Natural Resources	419.30	
Public Works Supply & Services	6,710.20	
PWS & S Revolving Fund	89.84	
Recreation And Parks	558.05	
Farkash John & Helen		6,969.80
Social Services & Comm Health	6,969.80	
Farm & Garden Centre Of Saskatoon Ltd		27,554.66
Transportation Revolving Fund	27,554.66	
Farm Electric Services Ltd		170,624.64
Energy & Natural Resources	12,287.30	
Environment	105.93	
Public Works Supply & Services	451.82	
Recreation And Parks	894.95	
Transportation	156,884.64	
Farm Land Supply Centre Ltd		9,177.60
Energy & Natural Resources	573.78	
Environment	125.24	
Recreation And Parks	1,812.01	
Transportation	248.80	
Transportation Revolving Fund	6,257.45	
Water Resources Revolving Fund	160.32	
Farmer Gloria		7,462.25
Social Services & Comm Health	7,462.25	
Farnalls Dr R B		15,252.69
Attorney General	1,500.00	
Social Services & Comm Health	13,752.69	
Farnquist Oilfield Trucking Ltd		5,843.16
Transportation	5,843.16	
Farnsworth Joey Bonsor		14,915.35
Social Services & Comm Health	14,915.35	
Farnsworth Mr & Mrs L		5,302.90
Social Services & Comm Health	5,302.90	
Farnsworth Murray & Judy		8,499.00
Advanced Education	720.00	
Energy & Natural Resources	7,590.00	
Social Services & Comm Health	189.00	
Farnum Carolyn		16,183.10
Attorney General	16,183.10	
Farrell Engineering Sales Ltd		12,392.40
Public Works Supply & Services	12,392.40	
Farval Enterprises Ltd		10,976.68
Energy & Natural Resources	10,976.68	
Farwil Corp		42,687.16
Advanced Education	1,556.25	
Agriculture	535.67	
Attorney General	527.68	
Culture	752.93	
Education	299.30	
Energy & Natural Resources	17,258.73	
Environment	934.38	
Hospitals & Medical Care	248.00	
Public Works Supply & Services	12,719.28	
PWS & S Revolving Fund	3,467.00	
Recreation And Parks	2,492.66	
School Book Branch	648.80	
Transportation	228.40	
Transportation Revolving Fund	828.33	
Treasury	189.75	
Fas Gas Oil Ltd		31,722.35
Advanced Education	132.65	
Agriculture	45.50	
Alcoholism & Drug Abuse Comm	410.25	
Culture	195.52	
Energy & Natural Resources	13,029.34	
Environment	218.30	
Labour	1,248.61	
Manpower	37.40	
Native Affairs	83.50	
Public Works Supply & Services	2,174.96	
PWS & S Revolving Fund	210.95	
Recreation And Parks	672.65	
Social Services & Comm Health	716.50	
Solicitor General	17.35	
Transportation	3,578.45	
Transportation Revolving Fund	2,200.46	
Treasury	100.00	
Water Resources Revolving Fund	6,649.96	
Fasco Rentals Ltd		32,571.21
Agriculture	80.00	
Culture	3,748.62	
Energy & Natural Resources	83.00	
Environment	2,289.60	
Public Works Supply & Services	5,232.13	
PWS & S Revolving Fund	56.60	
Recreation And Parks	1,360.30	
Social Services & Comm Health	48.10	
Solicitor General	40.00	
Transportation	19,533.11	
Transportation Revolving Fund	99.75	
Fashion Drapery & Interiors		5,039.80
Public Works Supply & Services	5,039.80	
Fashion Uniforms		6,356.00
Energy & Natural Resources	240.00	
Social Services & Comm Health	235.00	
Solicitor General	5,881.00	
Fast Dave		38,516.03
Transportation	38,516.03	
Fast Dorothy		8,939.21
Transportation	8,939.21	
Fast Paul		13,297.44
Transportation	13,297.44	
Fast Track Consultants		54,410.00
Economic Development	54,410.00	
Faucher General Construction Ltd		210,973.44
Energy & Natural Resources	26,755.00	
Transportation	184,218.44	
Faulknor Clifford V		20,084.07
Attorney General	20,084.07	
Faust Lunch Program Assn		42,714.83
Education	42,714.83	
Fawcett McDermott Cavanagh Brinck Inc		8,625.91
Agriculture	8,625.91	
Faxon Canada Ltd		44,301.74
Alcoholism & Drug Abuse Comm	13,705.01	
Energy & Natural Resources	29,340.42	
Recreation And Parks	1,256.31	
Fayben Contractors Ltd		235,995.44
Public Works Supply & Services	235,995.44	
Fayers Martin F		16,603.45
Public Works Supply & Services	16,603.45	
Fecho Don		12,825.49
Transportation	12,825.49	
Fecho Lawrence		7,701.28
Transportation	7,701.28	
Feddema Martinus J B & Johanna W A		10,100.40
Transportation	10,100.40	
Fedderson Engineering Ltd		1,554,815.17
Transportation	1,554,815.17	
Federal Business Development Bank		35,786.34
Consumer & Corporate Affairs	200.00	
Energy & Natural Resources	200.00	
Labour	650.00	
Manpower	33,386.59	
Public Works Supply & Services	400.00	
Tourism And Small Business	499.75	
Treasury	450.00	
Federal Express		26,194.48
Agriculture	462.17	
Attorney General	8,225.48	
Consumer & Corporate Affairs	41.00	
Culture	4.43	
Economic Development	659.78	
Education	46.00	
Energy & Natural Resources	783.15	
Environment	1,014.79	
Hospitals & Medical Care	451.00	
Labour	80.34	
Office Of The Auditor General	132.14	
Oil Sands Tech & Research Auth	3.15	
Public Works Supply & Services	83.68	
PWS & S Revolving Fund	690.55	
Solicitor General	9,924.36	
Tourism And Small Business	3,136.29	
Transportation	87.17	
Treasury	369.00	
Federal Pioneer Limited		91,640.97
Environment	143.95	
Public Works Supply & Services	91,497.02	
Federal Signal Canada Ltd		40,718.92
Energy & Natural Resources	2,735.00	
PWS & S Revolving Fund	37,983.92	

Federated Co-operatives Ltd		119,911.58
Advanced Education	802.39	
Agriculture	66.223.00	
Alcoholism & Drug Abuse Comm	227.38	
Consumer & Corporate Affairs	13.42	
Culture	86.76	
Energy & Natural Resources	9.952.05	
Environment	1.891.80	
Housing	37.73	
Labour	317.79	
Manpower	27.80	
Public Works Supply & Services	7.052.51	
Recreation And Parks	274.34	
Solicitor General	2.178.59	
Treasury	30.368.63	
Water Resources Revolving Fund	457.39	
Federation Of Alberta Gas Co-ops		9,386.50
Utilities & Telecommunications	9.386.50	
Fedick Mrs Irene		13,007.80
Social Services & Comm Health	13.007.80	
Fedirchuk McCullough & Associates Ltd		20,895.00
Culture	11.015.00	
Transportation	9.880.00	
Fedor Mrs Terry I		18,302.09
Social Services & Comm Health	18.302.09	
Fedorak Jeanette		45,676.05
Social Services & Comm Health	45.676.05	
Fedori Ms Marianne L		8,200.00
Culture	8,200.00	
Feeney Garth Anthony		7,629.58
Solicitor General	7,629.58	
Fehr David B		34,081.85
Transportation	34,081.85	
Fehr Diedrick Emil		14,892.51
Energy & Natural Resources	14.892.51	
Fehr Isaac O		6,240.00
PWS & S Revolving Fund	6.240.00	
Fehr Laura		9,960.00
Public Works Supply & Services	4,560.00	
Transportation	5,400.00	
Fehr Mrs Martha		6,838.76
Social Services & Comm Health	6.838.76	
Fel-Koh Excavating Ltd		118,690.28
Public Works Supply & Services	118,690.28	
Feland Clinton		7,767.85
Transportation	7.767.85	
Feldspar Excavating Ltd		10,860.92
Public Works Supply & Services	9.685.24	
Transportation	1,175.68	
Felesky Harry		89,436.00
Transportation	87.348.00	
Transportation Revolving Fund	2.088.00	
Fels Minnie & Misik Marion & Baron Marlene & Savage Anne		19,412.00
Transportation Revolving Fund	19.412.00	
Femco Financial Corporation Ltd		7,140.30
Public Works Supply & Services	7,140.30	
Fenco MacLaren Shawingan Engineers Inc		24,785.68
Environment	4,620.21	
Transportation	20.165.47	
Fenerty Robertson Fraser & Hatch		29,420.03
Consumer & Corporate Affairs	5,589.03	
Social Services & Comm Health	1,842.40	
Transportation	19,613.60	
Transportation Revolving Fund	2,375.00	
Fenrich Lynda		11,981.50
Education	11,981.50	
Fenties Fuel Service Ltd		21,851.10
Energy & Natural Resources	43.85	
Public Works Supply & Services	340.08	
Transportation	283.50	
Transportation Revolving Fund	20,883.67	
Treasury	300.00	
Ferber-Jensen Associates Ltd		73,881.23
Transportation	73,881.23	
Ferbeys Sand & Gravel Ltd		32,857.90
Recreation And Parks	1,426.40	
Transportation	31,431.50	
Ferguson Debbie		6,048.00
Attorney General	6,048.00	
Ferguson Nelson & Renai		18,333.89
Social Services & Comm Health	18,333.89	
Ferguson Supply Ltd		1,341,355.65
Energy & Natural Resources	2.688.07	
Public Works Supply & Services	66.63	
Recreation And Parks	5.324.47	
Solicitor General	388.71	
Transportation Revolving Fund	1.330.853.63	
Water Resources Revolving Fund	2.034.14	
Ferguson Trailer Rentals		5,200.00
Transportation	5.200.00	
Fergusson Automotive		15,215.03
Recreation And Parks	15.215.03	
Fernandez Davila Patricia M		18,111.78
Social Services & Comm Health	18.111.78	
Ferriss Lorne		29,098.18
Transportation	19.072.33	
Transportation Revolving Fund	10.025.85	
Ferriss Vernon C		16,611.90
Transportation	16.611.90	
Fersovitch Bill		25,910.05
Transportation	25.910.05	
Fersovitch David		6,801.02
Transportation	6.801.02	
Festa Bianchet Marco		14,000.00
Energy & Natural Resources	14.000.00	
Fester Mrs Joy B		15,260.85
Social Services & Comm Health	15.260.85	
Festival Ford Sales Ltd		13,322.83
Disaster Services	4.00	
Energy & Natural Resources	39.85	
Public Works Supply & Services	8.32	
Recreation And Parks	190.77	
Social Services & Comm Health	8.078.47	
Solicitor General	531.14	
Transportation Revolving Fund	3.469.42	
Treasury	1.000.86	
Fewchuk & Sons Ltd		6,136.41
Transportation	6.136.41	
Fewchuk William		34,724.75
Transportation	34.724.75	
Fibrecraft		54,854.63
Energy & Natural Resources	3.880.00	
Public Works Supply & Services	7.609.60	
Solicitor General	43.365.03	
Fiddes Dr G W J		22,186.50
Attorney General	22.186.50	
Fidelis Management Ltd Glenwood Services Ltd 247333		39,369.63
Public Works Supply & Services	39.369.63	
Fidelity Maxam A Joint Venture		4,584,884.58
Public Works Supply & Services	4.520.097.03	
Transportation	64.787.55	
Fidilin Farming Ltd		10,084.75
Transportation	10.084.75	
Field & Field		24,652.49
Attorney General	3,455.85	
Oil Sands Tech & Research Auth	19,253.23	
Social Services & Comm Health	1,483.41	
Transportation	460.00	
Field Aviation Co Ltd		50,597.48
PWS & S Revolving Fund	50,597.48	
Field Dr James A		9,482.50
Alcoholism & Drug Abuse Comm	9,482.50	
Field Field & Field		58,740.93
Public Works Supply & Services	58,740.93	
Fields Stores Ltd		12,070.19
Advanced Education	499.80	
Environment	30.98	
Social Services & Comm Health	11,539.41	
Fiftieth Street Autobody		7,574.45
Environment	1,010.00	
Treasury	318.80	
Water Resources Revolving Fund	6,245.65	
Fiji-Can Janitorial Services		22,015.38
Public Works Supply & Services	22,015.38	
Filipchuk George		10,064.42
Transportation	10,064.42	
Fimrite Oilfield Services		9,225.00
Transportation	9,225.00	
Financial Collection Agencies		15,785.07
Treasury	15,785.07	

Financial Post		14,108.09
Advanced Education	118.00	
Agriculture	337.00	
Attorney General	693.85	
Consumer & Corporate Affairs	605.10	
Economic Development	507.00	
Energy & Natural Resources	148.00	
Environment	34.95	
Executive Council - General	29.50	
Federal & Intergovt Affairs	230.50	
Labour	29.50	
Legislative Assembly	262.00	
Manpower	29.50	
Public Affairs Bureau	29.50	
Public Works Supply & Services	107.50	
Recreation And Parks	60.45	
Social Services & Comm Health	29.50	
Tourism And Small Business	416.50	
Transportation	59.00	
Treasury	10,178.89	
Utilities & Telecommunications	172.35	
Workers' Health, Safety & Comp	29.50	
Finders Personnel Edmonton Ltd		28,551.50
Social Services & Comm Health	28,551.50	
Findlay E Marie		7,978.20
Social Services & Comm Health	7,978.20	
Fines Bill & Bonnie		7,943.50
Social Services & Comm Health	7,943.50	
Finner George		27,640.74
Transportation	27,640.74	
Finner Melvin R		23,500.51
Transportation	23,500.51	
Finning Tractor & Equipment Co Ltd		10,763.95
Culture	8,107.70	
Labour	56.25	
Public Works Supply & Services	2,600.00	
Finstad Marnie		9,982.50
Social Services & Comm Health	9,982.50	
Fire Prevention Canada Fiprecan Association		[illegible]844.32
Labour	17,844.32	
Fireflex Manufacturing Ltd		9,565.00
Energy & Natural Resources	9,565.00	
Firestone Canada Inc		110,009.98
Advanced Education	117.58	
Agriculture	351.40	
Alcoholism & Drug Abuse Comm	398.92	
Attorney General	313.49	
Culture	330.04	
Education	1,741.04	
Energy & Natural Resources	9,653.96	
Environment	1,608.69	
Hospitals & Medical Care	563.46	
Manpower	295.02	
Public Affairs Bureau	445.68	
Public Works Supply & Services	3,072.33	
PWS & S Revolving Fund	2,868.33	
Recreation And Parks	10,347.16	
Social Services & Comm Health	946.39	
Solicitor General	2,723.61	
Transportation	374.98	
Transportation Revolving Fund	71,837.83	
Water Resources Revolving Fund	2,020.07	
First Choice Oilfield Equipment Ltd		77,819.89
Transportation	69,884.83	
Tramportation Revolving Fund	8,762.40	
First Church Of Christ Scientist		7,527.33
Public Works Supply & Services	7,527.33	
First City Capital Ltd		1,974,936.06
Advanced Education	23,755.17	
Agriculture	64,829.31	
Alcoholism & Drug Abuse Comm	29,677.24	
Attorney General	312,485.13	
Consumer & Corporate Affairs	30,658.90	
Culture	16,322.35	
Disaster Services	46,795.06	
Economic Development	6,813.85	
Education	38,479.78	
Energy & Natural Resources	544,433.67	
Environment	7,575.43	
Federal & Intergovt Affairs	35,620.18	
Hospitals & Medical Care	82,269.80	
Housing	71,075.37	
Legislative Assembly	21,480.27	
Native Affairs	154.20	
Office Of The Auditor General	6,844.75	
Office Of The Ombudsman	6,733.22	
Public Affairs Bureau	10,669.12	
Public Works Supply & Services	32,959.50	
PWS & S Revolving Fund	12,995.63	
Recreation And Parks	22,661.01	
Social Services & Comm Health	181,610.96	
Solicitor General	17,373.18	
Tourism And Small Business	108,155.55	
Transportation	13,676.24	
Treasury	222,632.32	
Workers' Health, Safety & Comp	6,996.87	
First City Development Corp Ltd		179,259.05
Public Works Supply & Services	179,259.05	
First Quebec Corp		24,600.59
Manpower	100.00	
Public Works Supply & Services	8,969.59	
PWS & S Revolving Fund	15,531.00	
First Quebec Corporation Brett-Pat Canada Ltd		2,128,922.65
Public Works Supply & Services	2,128,922.65	
First U Day Care Center		5,232.00
Social Services & Comm Health	5,232.00	
Fischer Dr Erwin		33,818.92
Personnel Administration	27,293.92	
Workers' Health, Safety & Comp	6,525.00	
Fischer Jim & Georgine		11,443.29
Social Services & Comm Health	10,759.29	
Transportation -	684.00	
Fischer Mrs Patricia		17,909.53
Social Services & Comm Health	17,909.53	
Fish Creek Excavating Ltd		797,919.96
Environment	797,919.96	
Fisher & Ludlow Ltd		48,739.20
Public Works Supply & Services	48,739.20	
Fisher Bob		12,155.55
Energy & Natural Resources	12,155.55	
Fisher Joan E		8,000.00
Manpower	8,000.00	
Fisher Julia & Beatty Barbara		20,000.00
Transportation	20,000.00	
Fisher Mrs Betty		25,372.62
Social Services & Comm Health	25,372.62	
Fisher Mrs Ralph		7,357.56
Social Services & Comm Health	7,357.56	
Fisher Scientific Co Ltd		690,871.30
Advanced Education	4,908.29	
Agriculture	197,661.23	
Attorney General	41,704.66	
Consumer & Corporate Affairs	144.41	
Culture	15,745.80	
Education	12,779.95	
Energy & Natural Resources	25,306.20	
Environment	303,870.91	
Personnel Administration	222.37	
Public Works Supply & Services	12,896.07	
PWS & S Revolving Fund	25.20	
Recreation And Parks	365.68	
School Book Branch	30,568.40	
Social Services & Comm Health	718.01	
Solicitor General	32.44	
Transportation	32,283.85	
Treasury	1,742.17	
Workers' Health, Safety & Comp	9,895.66	
Fiss Gary		10,680.00
Public Works Supply & Services	10,680.00	
Fitchett Joseph A & Florence M		68,080.00
Transportation	68,080.00	
Fitters John		5,898.88
Transportation	5,898.88	
Fitzgerald Construction Materials		154,958.02
Transportation	69,173.42	
Transportation Revolving Fund	85,784.60	
Fitzgerald Ellen		5,182.60
Social Services & Comm Health	5,182.60	
Fitzhenry & Whiteside Ltd		96,908.08
Advanced Education	574.88	
Agriculture	117.85	
Alcoholism & Drug Abuse Comm	320.87	
Attorney General	28.10	
Consumer & Corporate Affairs	331.31	
Culture	225.54	
Culture Revolving Fund	1,789.57	
Education	4,026.27	
Energy & Natural Resources	212.55	
Environment	231.55	
Federal & Intergovt Affairs	35.54	
Hospitals & Medical Care	34.76	
Labour	83.16	
Legislative Assembly	25.10	
Manpower	151.20	
Public Works Supply & Services	136.95	
Recreation And Parks	79.29	
School Book Branch	88,249.31	
Social Services & Comm Health	50.10	
Solicitor General	60.75	
Tourism And Small Business	79.24	
Utilities & Telecommunications	17.54	
Workers' Health, Safety & Comp	46.65	

Fjeld Dennis		27,083.89
Transportation	27,083.89	
Flair Travel Planners Ltd		5,005.15
Agriculture	395.00	
Social Services & Comm Health	4,610.15	
Flanagan W J		35,983.50
Solicitor General	35,983.50	
Flanagan Wallace		13,595.33
Solicitor General	13,595.33	
Flasha & Cartwright		98,320.00
Transportation	98,320.00	
Flath Gary		47,500.90
PWS & S Revolving Fund	47,500.90	
Fleck Bros Ltd		130,259.62
Advanced Education	260.80	
Agriculture	1,023.22	
Culture	6,699.58	
Disaster Services	68.49	
Education	398.00	
Energy & Natural Resources	13,099.60	
Environment	17,409.48	
Labour	43,412.22	
Office Of The Auditor General	47.45	
Public Works Supply & Services	25,191.28	
PWS & S Revolving Fund	2,255.61	
Recreation And Parks	2,490.45	
Social Services & Comm Health	205.98	
Solicitor General	1,958.31	
Transportation	1,913.64	
Transportation Revolving Fund	13,340.69	
Treasury	86.83	
Water Resources Revolving Fund	219.40	
Workers' Health, Safety & Comp	178.59	
Fleet Brake Parts & Service Ltd		12,793.82
Agriculture	262.28	
Recreation And Parks	184.28	
Transportation Revolving Fund	12,347.26	
Fleetwood Reforectation Ltd		507,925.76
Energy & Natural Resources	507,925.76	
Fleischacker James		5,000.00
Labour	5,000.00	
Fleming Cats Ltd		321,091.74
Energy & Natural Resources	87,289.12	
Recreation And Parks	3,483.93	
Transportation	230,181.59	
Treasury	137.10	
Fleming Donald S		6,671.30
Culture	6,671.30	
Fleming Lyle Vincent		24,401.00
Transportation	24,401.00	
Fleming Motors Ltd		25,476.85
Agriculture	8,587.06	
Culture	119.25	
Energy & Natural Resources	717.60	
Environment	9,399.65	
Labour	455.38	
Public Works Supply & Services	2,153.26	
Social Services & Comm Health	1,658.30	
Solicitor General	36.00	
Transportation Revolving Fund	1,627.03	
Water Resources Revolving Fund	723.32	
Fletcher Printing Co Ltd		13,466.74
Advanced Education	3,091.00	
Agriculture	155.00	
Attorney General	25.00	
Education	984.00	
Environment	12.95	
Public Works Supply & Services	514.00	
Recreation And Parks	2,626.49	
Social Services & Comm Health	2,970.80	
Transportation	3,087.50	
Fletcher Warren		10,926.64
Transportation	10,926.64	
Fletchers Wholesale Ltd		11,976.91
Environment	23.20	
Social Services & Comm Health	11,953.71	
Flett Nellie		10,293.35
Social Services & Comm Health	10,293.35	
Flett Rodney		5,562.50
Municipal Affairs	5,562.50	
Flett Vitaline T		12,221.32
Utilities & Telecommunications	12,221.32	
Flint Engineering & Construction Ltd		4,991,664.03
Energy & Natural Resources	5,638.45	
Utilities & Telecommunications	4,986,025.58	
Flobert Mildred		5,894.70
Social Services & Comm Health	5,894.70	
Floen & Sloan Appraisals Ltd		11,563.00
Public Works Supply & Services	1,310.00	
Transportation	10,253.00	
Flood Mrs Noreen		5,687.69
Social Services & Comm Health	5,687.69	
Flopsie Mopsie Cleaning Services		11,485.64
Public Works Supply & Services	11,485.64	
Flor Lay Services Kamloops 1971 Ltd		10,148.64
Public Works Supply & Services	9,538.24	
PWS & S Revolving Fund	450.00	
Recreation And Parks	160.40	
Flow Laboratories Inc		7,722.32
Agriculture	6,886.12	
Attorney General	278.96	
Environment	291.28	
Social Services & Comm Health	265.96	
Fluet Bros Equipment Ltd		14,145.35
Energy & Natural Resources	5,770.00	
Transportation	8,375.35	
Fluid Data Systems		10,063.01
Environment	10,063.01	
Fluidic Power		6,173.62
Energy & Natural Resources	191.38	
Public Works Supply & Services	880.23	
PWS & S Revolving Fund	154.83	
Transportation Revolving Fund	4,097.45	
Water Resources Revolving Fund	849.73	
Flynn Vera & Case Eleanor		138,375.08
Social Services & Comm Health	138,375.08	
Focal Group Ltd		79,785.00
Economic Development	4,500.00	
Tourism And Small Business	75,285.00	
Fogle Ken		7,342.44
Energy & Natural Resources	7,342.44	
Foley Myron		15,785.04
Transportation	15,785.04	
Folkgraphis Frames Ltd		10,156.30
Agriculture	49.08	
Culture	6,792.80	
Energy & Natural Resources	21.22	
Legislative Assembly	2,869.10	
Public Affairs Bureau	19.36	
Public Works Supply & Services	155.23	
Transportation	235.51	
Treasury	14.00	
Food For Thought		8,685.45
Culture	959.75	
Education	2,100.20	
Energy & Natural Resources	994.05	
Hospitals & Medical Care	1,372.00	
Oil Sands Tech & Research Auth	736.90	
Recreation And Parks	283.50	
Social Services & Comm Health	273.35	
Transportation	320.00	
Workers' Health, Safety & Comp	1,645.70	
Foodmaster		53,993.77
Agriculture	1,638.66	
Energy & Natural Resources	35,220.58	
Municipal Affairs	26.26	
Recreation And Parks	12,861.25	
Transportation	4,247.02	
Foothill Printers Alberta Ltd		48,788.38
Alcoholism & Drug Abuse Comm	1,517.00	
Attorney General	149.50	
Consumer & Corporate Affairs	324.02	
Culture	995.00	
Treasury	42,972.91	
Workers' Health, Safety & Comp	2,829.95	
Foothills Community Alternatives Ltd		965,340.00
Social Services & Comm Health	965,340.00	
Foothills Health Unit Board		5,470.28
Public Works Supply & Services	5,340.00	
Social Services & Comm Health	130.28	
Foothills International Trucks Ltd		17,346.63
Energy & Natural Resources	1,314.30	
Public Works Supply & Services	37.00	
PWS & S Revolving Fund	30.65	
Transportation Revolving Fund	15,964.68	
Foothills Office Equipment Ltd		49,736.72
Advanced Education	636.74	
Attorney General	14,553.64	
Energy & Natural Resources	316.00	
Public Works Supply & Services	14,254.74	
Social Services & Comm Health	19,803.60	
Transportation Revolving Fund	172.00	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Foothills Printers Ltd		7,229.43
Consumer & Corporate Affairs	9,723.14	
Social Services & Comm Health	827.50	
Treasury	-4,187.21	
Workers' Health, Safety & Comp	866.00	
Foothills Provincial General Hospital		136,273.49
Advanced Education	39.50	
Attorney General	2,310.15	
Public Works Supply & Services	38,329.04	
Social Services & Comm Health	88,550.41	
Solicitor General	7,044.39	
Foothills Regional Waste Management Authority		5,677.10
Recreation And Parks	5,599.80	
Transportation	77.30	
Foothills Sand & Gravel Ltd		61,104.35
Recreation And Parks	777.00	
Transportation Revolving Fund	60,327.35	
Foothills School Division No 38		10,432.00
Education	3,432.00	
Social Services & Comm Health	7,000.00	
Foothills Veterinary Clinic Ltd		5,186.00
Agriculture	4,906.75	
Energy & Natural Resources	279.25	
Foothills Waste Disposal		31,306.66
Recreation And Parks	31,306.66	
Forbes Lord Feldberg Schmidt Croll		309,473.24
Public Works Supply & Services	309,473.24	
Ford Credit Canada Ltd		15,443.00
Attorney General	4,664.00	
PWS & S Revolving Fund	10,779.00	
Ford Mrs Linda		12,958.57
Social Services & Comm Health	12,958.57	
Ford Mrs M Jean		24,729.92
Social Services & Comm Health	24,729.92	
Forest Construction Ltd		1,229,305.34
Utilities & Telecommunications	1,229,305.34	
Forest Contract Management Ltd		628,916.00
Public Works Supply & Services	628,916.00	
Forest Lumber & Building Supplies		30,968.18
Energy & Natural Resources	24,779.63	
Public Works Supply & Services	1,238.22	
PWS & S Revolving Fund	2,491.59	
Solicitor General	578.73	
Transportation	1,832.28	
Transportation Revolving Fund	47.73	
Forest Technology Systems Ltd		62,854.43
Energy & Natural Resources	14,824.33	
Recreation And Parks	48,030.10	
Forestburg Transit Mix Ltd		6,357.98
Recreation And Parks	5,301.05	
Transportation	1,056.93	
Forester Richard N		6,010.07
Solicitor General	6,010.07	
Forestland Ready Mix		10,852.54
Energy & Natural Resources	2,389.20	
Transportation	8,463.34	
Forish Plumbing & Heating Ltd		28,985.00
Public Works Supply & Services	28,985.00	
Formolo & Urban Dance Assn		8,247.03
Culture	8,247.03	
Forshner Gerald		79,893.24
Transportation	77,071.05	
Transportation Revolving Fund	2,822.19	
Forster Helen L		9,733.82
Social Services & Comm Health	9,733.82	
Forster Mrs Gladys		16,862.25
Social Services & Comm Health	16,862.25	
Fort Chipewyan Education North Society		7,250.00
Education	7,250.00	
Fort Chipewyan Family & Community Support Services		28,312.25
Municipal Affairs	2,252.46	
Social Services & Comm Health	26,059.79	
Fort Chipewyan Pre School Lunch Program Assn		26,775.07
Education	26,775.07	
Fort Ignition Ltd		35,559.72
Advanced Education	1,480.36	
Agriculture	2,102.79	
Culture	13.22	
Energy & Natural Resources	1,810.10	
Public Works Supply & Services	367.10	
Recreation And Parks	311.90	
Transportation Revolving Fund	29,052.42	
Water Resources Revolving Fund	421.83	
Fort Kent Construction Ltd		49,467.28
Transportation	49,467.28	
Fort Macleod Auto & Industrial Supply Ltd		12,876.24
Environment	5.80	
Public Works Supply & Services	85.60	
Transportation	23.80	
Transportation Revolving Fund	12,739.74	
Water Resources Revolving Fund	21.30	
Fort Macleod Historical Association		45,350.00
Culture	45,310.00	
Culture Revolving Fund	40.00	
Fort McMurray Excavating Ltd		14,579.81
Public Works Supply & Services	868.00	
PWS & S Revolving Fund	192.00	
Transportation	13,519.81	
Fort McMurray I G A		50,958.78
Agriculture	500.76	
Energy & Natural Resources	42,156.52	
Recreation And Parks	53.12	
Social Services & Comm Health	90.00	
Solicitor General	2,787.69	
Transportation	5,370.69	
Fort McMurray R C Separate School District No 32		13,508.54
Education	213.09	
Social Services & Comm Health	13,097.25	
Transportation	198.20	
Fort McMurray Refrigeration 1977 Co Ltd		10,042.72
Energy & Natural Resources	426.24	
Environment	1,159.14	
Public Works Supply & Services	7,681.67	
PWS & S Revolving Fund	775.67	
Fort McMurray School District No 2833		82,951.58
Education	103.76	
Social Services & Comm Health	82,847.82	
Fort McMurray Transport		18,225.72
Attorney General	110.75	
Education	50.25	
Energy & Natural Resources	17,531.62	
Public Works Supply & Services	16.75	
PWS & S Revolving Fund	103.85	
Social Services & Comm Health	264.80	
Solicitor General	47.00	
Transportation	100.70	
Fort McMurrays Randair Ltd		10,348.00
Energy & Natural Resources	10,348.00	
Fort Saskatchewan Engineering Services Ltd		8,939.33
Economic Development	8,939.33	
Fort Services & Ditching Ltd		1,782,384.01
Public Works Supply & Services	1,782,384.01	
Fort Smith Air Service Ltd		10,555.89
Energy & Natural Resources	6,309.90	
PWS & S Revolving Fund	626.24	
Utilities & Telecommunications	3,619.75	
Fort Smith Hunters & Trappers Association		19,817.15
Utilities & Telecommunications	19,817.15	
Fort Travel Services Ltd		16,351.08
Agriculture	643.00	
Economic Development	7,588.73	
Legislative Assembly	7,012.25	
Treasury	1,107.10	
Fort Vermilion Education North Society		28,000.00
Education	28,000.00	
Fort Vermilion High Level General & Auxiliary Hospital		9,726.36
Public Works Supply & Services	9,726.36	
Fort Vermilion Public Lunch Program Assn		79,690.22
Education	79,690.22	
Fort Vermilion School Division No 52		5,178.00
Education	1,430.00	
Social Services & Comm Health	3,472.00	
Transportation	276.00	
Fortier & Associates		15,459.50
Transportation	15,459.50	
Fortier Associates International Ltd		57,058.60
Transportation	57,058.60	
Fortran Traffic Systems Ltd		24,135.96
PWS & S Revolving Fund	510.00	
Transportation	102.41	
Transportation Revolving Fund	23,523.55	
Fortunaso Trucking Ltd		8,501.74
Transportation	8,501.74	
Fortune Management Ltd		7,080.00
Transportation	7,080.00	
Forty Mile Gas Co-op Ltd		30,326.82
Public Works Supply & Services	3,626.51	
Recreation And Parks	26,700.31	
Forway Parts Ltd		8,809.02
Energy & Natural Resources	8,809.02	

Fossen Hjalmer C & Linda G		6,422.50
Social Services & Comm Health	6,422.50	
Fossen Mrs Bernard		13,984.71
Social Services & Comm Health	13,984.71	
Fosshiem Jostein		8,745.41
Transportation	8,745.41	
Foster George & Joan		206,623.23
Social Services & Comm Health	206,623.23	
Foster Mrs Betty		10,110.50
Social Services & Comm Health	10,110.50	
Foster Mrs Janice		6,735.78
Social Services & Comm Health	6,735.78	
Foster Research Centre		119,186.52
Economic Development	18,054.60	
Energy & Natural Resources	6,000.00	
Utilities & Telecommunications	95,131.92	
Foster Wheeler Ltd		6,349.00
Public Works Supply & Services	6,349.00	
Fosters Seed & Feed Ltd		6,379.48
Energy & Natural Resources	6,185.60	
Environment	23.10	
Public Works Supply & Services	122.90	
Transportation Revolving Fund	47.88	
Foto Flight Surveys Ltd		8,701.64
Environment	8,552.64	
Public Works Supply & Services	50.00	
Transportation	99.00	
Foughtys Cycle Shop		8,575.61
Public Works Supply & Services	5,828.70	
Recreation And Parks	2,471.91	
Treasury	275.00	
Foundation Company Of Canada Ltd		33,000.00
Public Works Supply & Services	33,000.00	
Fountain Tire Ltd Astro Tire Distributors		39,982.34
Advanced Education	2,439.30	
Agriculture	981.01	
Alcoholism & Drug Abuse Comm	293.45	
Energy & Natural Resources	8,149.78	
Environment	219.43	
Manpower	492.48	
Public Works Supply & Services	1,111.11	
PWS & S Revolving Fund	1,861.49	
Recreation And Parks	861.61	
Social Services & Comm Health	149.90	
Solicitor General	1,583.30	
Transportation	2,291.00	
Transportation Revolving Fund	17,188.05	
Water Resources Revolving Fund	2,360.43	
Four Points Aviation Services Ltd		44,383.84
PWS & S Revolving Fund	44,383.84	
Four Seasons Hotel		68,552.46
Advanced Education	973.00	
Agriculture	1,420.75	
Alcoholism & Drug Abuse Comm	860.80	
Attorney General	10,297.76	
Consumer & Corporate Affairs	396.18	
Culture	731.50	
Economic Development	25,866.41	
Education	781.54	
Energy & Natural Resources	1,214.52	
Executive Council - General	4,172.20	
Federal & Intergovt Affairs	3,858.49	
Hlth & Soc Serv Prof & Occup	3,222.64	
Hospitals & Medical Care	461.15	
Labour	440.99	
Legislative Assembly	16.00	
Manpower	2,561.62	
Personnel Administration	2,326.08	
Public Serv Emp Relations Bd	64.51	
PWS & S Revolving Fund	276.00	
Social Services & Comm Health	802.50	
Solicitor General	1,021.05	
Tourism And Small Business	1,882.66	
Transportation	854.56	
Utilities & Telecommunications	3,935.20	
Workers' Health, Safety & Comp	114.35	
Fournier Mrs Connie		7,317.10
Social Services & Comm Health	7,317.10	
Fourth Ave Automotive Ltd		44,760.66
Energy & Natural Resources	545.64	
Transportation Revolving Fund	44,215.02	
Fourth Lehndorff Canada Limited		29,066.66
Public Works Supply & Services	29,066.66	
Fowler Frank		11,478.22
Transportation	11,478.22	
Fowler Moira		8,598.75
PWS & S Revolving Fund	8,598.75	
Fox Bill		22,427.25
Energy & Natural Resources	22,427.25	
Fox Ms Ruth		67,468.00
Social Services & Comm Health	67,468.00	
Fox Psychological Consulting Ltd		24,189.00
Attorney General	229.50	
Social Services & Comm Health	23,959.50	
Foxboro Canada Inc		11,521.30
Public Works Supply & Services	11,521.30	
Fraedrich Trenching Ltd		8,144.52
Transportation	8,144.52	
Framac Sales Ltd		8,048.26
Energy & Natural Resources	2,820.73	
Environment	3,168.69	
Public Affairs Bureau	127.01	
Public Works Supply & Services	212.97	
PWS & S Revolving Fund	654.96	
School Book Branch	494.25	
Social Services & Comm Health	51.25	
Transportation Revolving Fund	518.40	
Frame 30 Production Ltd		9,388.44
Manpower	9,388.44	
Frames General Hauling		10,744.13
Transportation	10,744.13	
Francana Real Estate Ltd		130,867.56
Public Works Supply & Services	130,867.56	
Franchise & Co Office Equipment Ltd		60,797.04
Advanced Education	4,619.46	
Agriculture	3,054.18	
Alcoholism & Drug Abuse Comm	947.47	
Attorney General	10,403.11	
Consumer & Corporate Affairs	480.78	
Culture	2,566.30	
Disaster Services	2,061.56	
Economic Development	107.78	
Education	2,630.22	
Energy & Natural Resources	5,601.63	
Environment	1,625.49	
Hospitals & Medical Care	25.25	
Housing	323.34	
Labour	1,317.89	
Legislative Assembly	4,471.45	
Manpower	695.09	
Municipal Affairs	1,239.90	
Native Affairs	498.55	
Office Of The Auditor General	26.94	
Personnel Administration	2,199.33	
Public Affairs Bureau	148.35	
Public Works Supply & Services	2,406.88	
PWS & S Revolving Fund	1,833.26	
Recreation And Parks	1,115.71	
School Book Branch	585.60	
Social Services & Comm Health	3,278.32	
Solicitor General	2,642.02	
Tourism And Small Business	310.30	
Transportation	531.93	
Transportation Revolving Fund	115.00	
Treasury	1,416.78	
Utilities & Telecommunications	3.92	
Workers' Health, Safety & Comp	1,513.25	
Francis Larry D		14,273.56
Transportation	14,273.56	
Francis Paul V		8,617.49
Transportation	8,617.49	
Francis Williams & Johnson Ltd		2,164,239.09
Consumer & Corporate Affairs	243,875.82	
Hospitals & Medical Care	148,944.03	
Legislative Assembly	165,103.71	
Public Affairs Bureau	3,256.84	
Recreation And Parks	33,562.07	
Tourism And Small Business	1,538,595.50	
Workers' Health, Safety & Comp	30,901.12	
Francis Youth Agencies Enterprises		150,749.92
Social Services & Comm Health	150,749.92	
Franciscan Sisters Of The Atonement		951,025.15
Social Services & Comm Health	951,025.15	
Francoeur Joseph Randolph		39,169.17
Transportation	39,169.17	
Frank Automotive Supplies Ltd		15,736.15
Agriculture	964.65	
Energy & Natural Resources	269.09	
Environment	83.95	
Public Works Supply & Services	79.45	
Recreation And Parks	134.89	
Transportation	57.44	
Transportation Revolving Fund	13,931.31	
Water Resources Revolving Fund	215.37	

Frank Lori Lynne		5,750.67
Social Services & Comm Health	5,750.67	
Frank Norbert & Pat		28,508.25
Social Services & Comm Health	28,508.25	
Frank Snyder Contracting Ltd		64,691.55
Transportation	60,248.37	
Transportation Revolving Fund	4,443.18	
Frank Yonkman & Sons Ltd		10,162.91
Public Works Supply & Services	10,162.91	
Frankel Steel Ltd		27,510.98
Transportation	27,510.98	
Franklin Watts Of Canada		66,173.88
Advanced Education	584.21	
Alcoholism & Drug Abuse Comm	74.80	
Culture	2.60	
Education	16.50	
School Book Branch	65,495.77	
Franks Excavating		7,442.15
Public Works Supply & Services	545.00	
Transportation	6,897.15	
Frans Feyter Construction Ltd		27,333.18
Public Works Supply & Services	27,094.30	
PWS & S Revolving Fund	238.88	
Fransysco Consulting Ltd		90,000.00
Energy & Natural Resources	90,000.00	
Frasch Mrs G		15,789.45
Social Services & Comm Health	15,789.45	
Fraser Bruce R		5,116.22
Attorney General	5,116.22	
Fraser George H		9,517.08
Solicitor General	9,517.08	
Fraser Mrs Earl		7,798.64
Social Services & Comm Health	7,798.64	
Fraser Richard & Wilma		7,870.50
Social Services & Comm Health	7,870.50	
Fraser Robert J		8,100.63
Transportation	8,100.63	
Fred Jenkins Ltd		11,240.73
Advanced Education	10.75	
Culture	45.80	
Education	10,823.03	
Energy & Natural Resources	18.25	
Municipal Affairs	88.50	
Public Works Supply & Services	219.40	
PWS & S Revolving Fund	35.00	
Fred Korol Auto Centre Ltd		23,972.48
Advanced Education	10,301.03	
Energy & Natural Resources	331.35	
Manpower	48.70	
Public Works Supply & Services	254.45	
Recreation And Parks	748.30	
Transportation	338.32	
Transportation Revolving Fund	11,948.58	
Water Resources Revolving Fund	1.75	
Fred Skrynyk Trucking Ltd		16,816.72
Transportation	7,176.68	
Transportation Revolving Fund	9,640.04	
Frederick Goertz Ltd		55,698.43
Agriculture	1,259.60	
Energy & Natural Resources	12,594.73	
Environment	6,378.40	
Recreation And Parks	49.70	
Transportation	32,580.00	
Water Resources Revolving Fund	2,236.00	
Workers' Health, Safety & Comp	600.00	
Frederick Mervyn Edey		48,549.00
Social Services & Comm Health	48,549.00	
Fredh Beatrice		9,140.15
Social Services & Comm Health	9,140.15	
Freds Heating & Sheet Metal Ltd		6,316.35
Energy & Natural Resources	5,228.18	
Environment	101.30	
Public Works Supply & Services	746.87	
Transportation	204.00	
Transportation Revolving Fund	36.00	
Freds Trucking & Oilfield Service Ltd		7,221.00
Transportation	7,221.00	
Freed Mr & Mrs Christopher		5,311.50
Social Services & Comm Health	5,311.50	
Freelance Gravel Prospecting Ltd		51,660.00
Transportation	51,660.00	
Freelance Trucking 1979 Ltd		10,970.50
Energy & Natural Resources	10,736.00	
Public Works Supply & Services	234.50	
Freeman Carol		339,823.81
Social Services & Comm Health	339,823.81	
Freeman Smyth Canada Ltd		7,560.00
PWS & S Revolving Fund	7,560.00	
Freeman Yipp Palmer Jarvis Advertising Ltd		113,553.14
Transportation	113,553.14	
Freeway Construction Western Ltd		621,062.43
Transportation	621,062.43	
Freeze Maxwell		154,192.00
Public Works Supply & Services	154,192.00	
French Barbara Jane		15,833.50
Education	15,833.50	
French Donald D		7,369.56
Social Services & Comm Health	7,369.56	
Frere Farms Ltd		14,873.00
Transportation Revolving Fund	14,873.00	
Fresh Air Experience Waye Sport Ltd		15,643.37
Advanced Education	3.60	
Culture	124.95	
Energy & Natural Resources	12,196.82	
Recreation And Parks	1,040.00	
Social Services & Comm Health	2,278.00	
Fresh Start Social Consultants Company Ltd		40,849.92
Alcoholism & Drug Abuse Comm	3,350.00	
Environment	7,499.92	
Tourism And Small Business	30,000.00	
Freson Market Ltd		28,547.48
Energy & Natural Resources	21,538.65	
Recreation And Parks	1,697.03	
Transportation	5,311.80	
Frey Robert		42,827.83
Transportation	42,827.83	
Fri Information Services Ltd		27,625.61
Treasury	27,625.61	
Friedel Construction & Management Ltd		230,259.16
Public Works Supply & Services	230,259.16	
Friemark Kenneth		31,475.00
Transportation Revolving Fund	31,475.00	
Friend Frances		9,410.30
Social Services & Comm Health	9,410.30	
Friend Judy		20,140.06
Social Services & Comm Health	20,140.06	
Friends Of The University Of Alta Devonian Botanic Garden		23,603.55
Culture Revolving Fund	103.55	
Environment	23,500.00	
Friese Management & Development Ltd		33,894.02
Public Works Supply & Services	33,894.02	
Friesen Dan		25,732.00
Environment	25,732.00	
Friesen Francis		17,954.80
Transportation	17,954.80	
Friesen Frank		5,089.93
Social Services & Comm Health	1,269.23	
Transportation	3,820.70	
Friesen Logging Ltd		56,994.23
Transportation	56,994.23	
Friesen Margaret		14,057.70
Social Services & Comm Health	14,057.70	
Friesen Mrs G Carol		7,835.70
Social Services & Comm Health	7,835.70	
Friesen Wholesale Stationers		392,772.00
Advanced Education	4,793.94	
Attorney General	3,740.84	
Culture	260.35	
Education	3,763.27	
Energy & Natural Resources	2,707.28	
Hospitals & Medical Care	369.12	
Labour	159.00	
Legislative Assembly	874.00	
Municipal Affairs	1,583.72	
Personnel Administration	392.00	
Public Works Supply & Services	2,505.33	
PWS & S Revolving Fund	356,080.83	
Recreation And Parks	526.50	
Social Services & Comm Health	11,896.19	
Solicitor General	1,842.90	
Transportation	420.53	
Treasury	856.20	
Fritz Enterprises		53,878.35
Recreation And Parks	53,878.35	
Fritz Wassing & Sons Construction Ltd		7,094.53
Transportation	5,836.56	
Transportation Revolving Fund	1,257.97	
Froese A		6,000.00
Public Works Supply & Services	6,000.00	

Froese Henry		18,007.50
Agriculture	1,474.50	
Energy & Natural Resources	8,240.00	
Transportation	8,293.00	
Froese Ronald		9,129.79
Transportation	9,129.79	
Frog Lake Cattle Association		14,229.74
Energy & Natural Resources	14,229.74	
Frontier Hotel		6,247.00
Transportation	6,247.00	
Frontier Land Company Ltd		31,358.37
Public Works Supply & Services	31,358.37	
Frontier Plymouth Chrysler Ltd		9,769.81
Energy & Natural Resources	690.25	
Environment	6,832.99	
Public Works Supply & Services	440.25	
Recreation And Parks	739.55	
Transportation Revolving Fund	1,066.77	
Frontier Road Construction Co Ltd		45,034.42
Energy & Natural Resources	29,772.72	
Environment	2,610.45	
Transportation	12,651.25	
Frontier Steel Industries Ltd		129,452.66
Energy & Natural Resources	7,658.80	
Public Works Supply & Services	2,823.96	
Recreation And Parks	618.38	
Transportation	3,827.86	
Transportation Revolving Fund	114,523.66	
Frontier Survey Services Inc		21,816.64
Energy & Natural Resources	5,550.70	
Transportation	16,095.40	
Transportation Revolving Fund	170.54	
Frontier Visual Systems 1980 Ltd		9,433.67
Advanced Education	76.56	
Agriculture	314.27	
Alcoholism & Drug Abuse Comm	882.87	
Culture Revolving Fund	14.45	
Energy & Natural Resources	2,444.91	
Environment	62.17	
Housing	20.25	
Labour	59.15	
Manpower	39.50	
Municipal Affairs	2,667.12	
Public Works Supply & Services	237.35	
PWS & S Revolving Fund	406.05	
Recreation And Parks	855.32	
Social Services & Comm Health	307.18	
Solicitor General	234.95	
Transportation	496.92	
Transportation Revolving Fund	254.70	
Treasury	20.25	
Workers' Health, Safety & Comp	39.70	
Frost Mrs Marion		9,348.10
Social Services & Comm Health	9,348.10	
Fruehauf Canada Inc		46,298.22
Energy & Natural Resources	25,942.12	
PWS & S Revolving Fund	249.90	
Recreation And Parks	18,690.77	
Transportation Revolving Fund	1,415.43	
Frye Copysystems		55,091.01
Advanced Education	46.00	
Agriculture	18.75	
Attorney General	396.00	
Culture	484.00	
Environment	220.00	
Executive Council - General	412.50	
Hospitals & Medical Care	3,576.00	
Housing	229.50	
Labour	18.90	
Office Of The Auditor General	690.00	
PWS & S Revolving Fund	47,347.54	
Social Services & Comm Health	251.42	
Solicitor General	101.00	
Transportation	255.40	
Utilities & Telecommunications	1,044.00	
Frye Copysystems Div Sinclair Valentine & Frye Ltd		39,659.10
Advanced Education	1,933.25	
Agriculture	57.00	
Attorney General	4,920.00	
Consumer & Corporate Affairs	1,462.90	
Culture	1,791.00	
Economic Development	92.00	
Education	4,129.00	
Energy & Natural Resources	5,023.50	
Environment	276.00	
Hospitals & Medical Care	3,100.00	
Housing	232.50	
Municipal Affairs	970.50	
Personnel Administration	3,225.00	
Public Affairs Bureau	546.25	
Public Works Supply & Services	527.65	
PWS & S Revolving Fund	656.00	
Recreation And Parks	1,013.00	
Social Services & Comm Health	767.50	
Solicitor General	712.05	
Tourism And Small Business	3,237.00	
Transportation	46.00	
Treasury	3,159.00	
Utilities & Telecommunications	1,782.00	
Fryett Brownlee		6,255.04
Attorney General	5,527.04	
Transportation	728.00	
Fuder Warren		5,000.00
Treasury	5,000.00	
Fudge Doreen		5,957.27
Social Services & Comm Health	5,957.27	
Fuhrs Ford Mercury Sales Ltd		236,217.06
Agriculture	771.51	
Energy & Natural Resources	58,841.52	
Environment	631.43	
Manpower	35.00	
Public Works Supply & Services	7,180.80	
PWS & S Revolving Fund	39,519.70	
Recreation And Parks	120,289.41	
Social Services & Comm Health	113.20	
Solicitor General	1,522.04	
Transportation Revolving Fund	7,312.45	
Fulco Investments Ltd		20,699.60
Transportation	20,699.60	
Fulford Investigative Research Ltd		29,205.27
Attorney General	29,205.27	
Fuller Brush Co Ltd		8,605.78
Energy & Natural Resources	1,366.80	
PWS & S Revolving Fund	5,947.71	
Social Services & Comm Health	1,291.27	
Fulton John		21,800.00
Transportation	21,800.00	
Fulwood Investments Ltd		43,277.85
Transportation	43,277.85	
Funk Jean		18,022.90
Energy & Natural Resources	18,022.90	
Funks Enterprises		12,438.00
Energy & Natural Resources	12,438.00	
Funnell Mrs A V		8,898.70
Social Services & Comm Health	8,898.70	
Furgason Mrs Bertha		8,611.74
Social Services & Comm Health	8,611.74	
Furlotte Jenny		6,600.00
Social Services & Comm Health	6,600.00	
Furman Harry Coleman & Genevieve		8,276.00
Transportation	8,276.00	
Future Trailer Leasing Ltd		12,175.00
Energy & Natural Resources	12,025.00	
Environment	150.00	
Fyn Engineering Ltd		25,002.20
Municipal Affairs	25,002.20	
Fyten H		54,030.24
Transportation	54,030.24	
G & B Shothole Cementers 1959 Ltd		5,618.25
Energy & Natural Resources	5,618.25	
G & C Asphalt Services Ltd		14,864.46
Public Works Supply & Services	14,864.46	
G & C Bearing & Supply Ltd		13,527.93
Energy & Natural Resources	94.81	
Public Works Supply & Services	78.15	
Transportation	1,196.72	
Transportation Revolving Fund	12,158.25	
G & E Insurance Service		8,227.51
Solicitor General	8,227.51	
G & F Construction High Prairie Ltd		15,095.00
Energy & Natural Resources	15,095.00	
G & G Enterprises		6,125.00
PWS & S Revolving Fund	1,500.00	
Transportation	4,625.00	
G & J Parking Lot Maintenance Ltd		7,632.00
Public Works Supply & Services	7,632.00	
G & L Distributors Ltd		20,824.56
Agriculture	20,824.56	
G & M Trenching Ltd		12,472.47
Transportation	12,472.47	
G A Hardie & Co Ltd		20,788.98
Alcoholism & Drug Abuse Comm	891.75	
PWS & S Revolving Fund	361.50	
Social Services & Comm Health	19,535.73	
G A Rondeau Trucking		8,726.80
Transportation	4,978.80	
Transportation Revolving Fund	3,748.00	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

G B C Canada Ltd		152,431.00
Advanced Education	587.26	
Agriculture	1,505.07	
Alcoholism & Drug Abuse Comm	449.17	
Attorney General	7,441.30	
Consumer & Corporate Affairs	2,198.65	
Culture	265.00	
Disaster Services	807.10	
Economic Development	99.50	
Education	3,305.26	
Energy & Natural Resources	4,561.66	
Environment	2,165.53	
Federal & Intergovt Affairs	264.96	
Hospitals & Medical Care	1,074.20	
Housing	6.71	
Labour	188.50	
Manpower	260.29	
Municipal Affairs	1,641.15	
Native Affairs	63.50	
Office Of The Auditor General	2,055.00	
Personnel Administration	959.92	
Public Works Supply & Services	3,132.75	
PWS & S Revolving Fund	38,039.95	
Recreation And Parks	569.06	
School Book Branch	610.76	
Social Services & Comm Health	1,827.60	
Solicitor General	65,173.78	
Tourism And Small Business	1,523.01	
Transportation	9,627.07	
Transportation Revolving Fund	1,422.39	
Treasury	522.30	
Workers' Health, Safety & Comp	82.60	
G Birnie Brown Construction Ltd		172,592.55
Transportation	172,592.55	
G Brennan Trucking Ltd		36,416.31
Energy & Natural Resources	243.75	
Transportation	36,172.56	
G C Armstrong Enterprises		8,668.66
Energy & Natural Resources	8,668.66	
G C G Engineering Partnership		143,014.25
Transportation	143,014.25	
G C L Contracting Ltd		25,370.00
Public Works Supply & Services	25,370.00	
G C S Cat Services		104,907.78
Energy & Natural Resources	55,659.80	
Environment	30,542.91	
Transportation	18,705.07	
G Cloutier Contracting		32,925.16
Transportation	32,925.16	
G D S Trucking		9,387.45
Transportation	2,531.62	
Transportation Revolving Fund	6,855.83	
G E Allison Construction Ltd		70,788.32
Transportation	70,788.32	
G E Hooper & Associates Ltd		22,000.00
Energy & Natural Resources	22,000.00	
G E Sparks Architect		12,550.00
Culture	12,550.00	
G F X Computer Productions Ltd		5,211.50
Agriculture	733.00	
Energy & Natural Resources	836.00	
Housing	102.50	
Public Affairs Bureau	944.00	
Social Services & Comm Health	1,430.00	
Transportation	1,166.00	
G Goss & Son Construction Ltd		189,588.65
Environment	444.59	
Transportation	189,144.06	
G H Snow Co Ltd		6,362.00
Public Works Supply & Services	6,362.00	
G H Wood & Co Ltd		63,846.01
Advanced Education	1,534.44	
Attorney General	7,484.45	
Culture	161.25	
Energy & Natural Resources	663.00	
Environment	578.51	
Public Works Supply & Services	27,475.07	
PWS & S Revolving Fund	15,383.57	
Recreation And Parks	1,662.52	
Social Services & Comm Health	2,980.43	
Solicitor General	5,435.91	
Transportation	220.60	
Water Resources Revolving Fund	266.26	
G I M Research Foundation Ltd		8,000.00
Environment	8,000.00	
G III Ltd		26,062.00
Recreation And Parks	788.00	
Social Services & Comm Health	25,274.00	
G Johnson Cat Work Ltd		19,353.99
Energy & Natural Resources	19,353.99	
G Kovach Trucking Ltd		11,191.89
Transportation	11,191.89	
G L C Publishers Ltd		379,905.80
Advanced Education	25.68	
Culture	32.10	
Culture Revolving Fund	174.75	
Education	2,392.70	
Energy & Natural Resources	44.36	
School Book Branch	377,236.21	
G L Trueman Construction Ltd		5,698.76
Transportation	5,698.76	
G LeBlanc Trucking		18,388.95
Transportation	18,388.95	
G M Ditching Ltd		14,854.45
Transportation	14,854.45	
G M Plante Trucking Ltd		5,526.53
Transportation	5,526.53	
G M S Consulting Ltd		201,280.62
Attorney General	38,439.00	
Solicitor General	162,841.62	
G M's Excavating 1973 Ltd		29,721.57
Transportation	29,721.57	
G MacKinnon & Sons		10,217.21
Transportation	10,217.21	
G Mindus & Sons Holdings Ltd		7,895.88
Energy & Natural Resources	2,900.00	
Transportation	4,995.88	
G N Johnston Equipment Co Ltd		57,287.93
Public Affairs Bureau	166.05	
Public Works Supply & Services	2,103.11	
PWS & S Revolving Fund	42,193.99	
School Book Branch	585.20	
Solicitor General	4,762.18	
Tourism And Small Business	7,477.40	
G Nason Studio Ltd		40,871.66
Advanced Education	9,615.00	
Agriculture	130.00	
Attorney General	795.00	
Culture	2,901.50	
Economic Development	107.16	
Education	25.00	
Energy & Natural Resources	939.00	
Environment	200.00	
Executive Council - General	7,372.00	
Legislative Assembly	17,387.00	
Manpower	243.00	
Public Affairs Bureau	1,157.00	
G P Industrial Park Auto Body Ltd		10,057.73
Energy & Natural Resources	1,113.90	
Recreation And Parks	560.10	
Transportation Revolving Fund	4,609.10	
Treasury	3,774.63	
G P Management Services		20,980.80
Public Works Supply & Services	20,980.80	
G P Rainbow Automotive Ltd		18,814.93
Energy & Natural Resources	410.00	
Transportation Revolving Fund	18,404.93	
G S L Chevrolet Oldsmobile Cadillac Ltd		173,921.11
Energy & Natural Resources	8,184.24	
Public Works Supply & Services	194.95	
PWS & S Revolving Fund	155,824.22	
Recreation And Parks	1,508.70	
Solicitor General	2,514.35	
Transportation Revolving Fund	5,566.64	
Water Resources Revolving Fund	128.01	
G S W Ltd		176,985.65
PWS & S Revolving Fund	176,162.55	
Recreation And Parks	823.10	
G S Whaley & Associates Ltd		23,032.60
Energy & Natural Resources	14,736.80	
Transportation	8,295.80	
G Seddon & Associates Ltd		31,500.00
Economic Development	31,500.00	
G Simmons Trucking Ltd		12,262.50
Transportation	12,262.50	
G Stevens Industries Ltd		102,106.90
Transportation	102,106.90	
G Trans & Engine Works Ltd		8,805.03
Energy & Natural Resources	640.70	
Solicitor General	881.65	
Transportation Revolving Fund	7,282.68	
G V Andruchiw Trucking		41,101.49
Transportation	41,101.49	
G W Associates Consulting Ltd		16,942.91
Environment	16,942.91	

G W D Holdings Ltd		113,553.75
Public Works Supply & Services	113,553.75	
G W G Ltd		16,337.70
Labour	151.66	
PWS & S Revolving Fund	3,395.00	
Recreation And Parks	12,791.04	
G W Greenwall Construction		6,728.11
Public Works Supply & Services	4,980.30	
Transportation	1,747.81	
G Ward Trucking Ltd		11,998.55
Transportation	11,998.55	
G's Universal Heating Ltd		7,573.00
Culture	7,573.00	
Gabert Wendy K		7,209.40
Attorney General	7,209.40	
Gabes Verbatim Reporting Services Ltd		6,883.75
Attorney General	4,090.75	
Consumer & Corporate Affairs	1,156.00	
Environment	408.50	
Social Services & Comm Health	842.00	
Solicitor General	386.50	
Gaboury Wayne		12,209.00
Transportation	12,209.00	
Gach Jerry		21,544.55
Transportation	12,365.16	
Transportation Revolving Fund	9,179.39	
Gadde Margo		10,584.20
Social Services & Comm Health	10,584.20	
Gaede Fielding Rostad & Syed		39,630.26
Attorney General	32,180.65	
Social Services & Comm Health	7,449.61	
Gage Publishing Ltd		1,496,979.19
Advanced Education	34,244.30	
Agriculture	613.70	
Alcoholism & Drug Abuse Comm	798.90	
Attorney General	213.45	
Consumer & Corporate Affairs	229.97	
Culture	717.54	
Culture Revolving Fund	1,151.71	
Economic Development	121.65	
Education	5,768.52	
Energy & Natural Resources	198.37	
Environment	1,256.70	
Hospitals & Medical Care	15.21	
Housing	2.39	
Labour	210.32	
Legislative Assembly	43.15	
Manpower	18.22	
Municipal Affairs	10.20	
Public Works Supply & Services	476.46	
Recreation And Parks	53.04	
School Book Branch	1,430,192.28	
Social Services & Comm Health	237.10	
Solicitor General	135.40	
Tourism And Small Business	20.01	
Transportation	169.98	
Workers' Health, Safety & Comp	80.62	
Gagne Edmond P		13,699.47
Recreation And Parks	459.60	
Transportation	13,239.87	
Gagnon Laforest Inc		97,581.00
Culture	97,581.00	
Gagnon Mrs Yolande		5,260.85
Education	5,260.85	
Gail Smith & Associates Ltd		83,938.08
Energy & Natural Resources	83,938.08	
Gainer Dr Robert S		8,187.60
Agriculture	8,187.60	
Gainers Inc		79,150.92
Advanced Education	7,970.13	
Agriculture	40.00	
Alcoholism & Drug Abuse Comm	6,538.53	
Energy & Natural Resources	56,486.85	
Social Services & Comm Health	8,115.41	
Gainers Inc Swift Division		117,401.74
Advanced Education	3,991.74	
Alcoholism & Drug Abuse Comm	2,836.48	
Social Services & Comm Health	52,688.98	
Solicitor General	40,578.15	
Transportation	17,306.39	
Gainor Medical Surgical Supply Ltd		67,674.58
Advanced Education	898.85	
Agriculture	1,299.09	
Attorney General	1,795.74	
Culture	59.20	
Education	506.00	
Energy & Natural Resources	339.12	
Environment	2,672.42	
Housing	11.48	
Personnel Administration	106.55	
Public Works Supply & Services	1,649.53	
PWS & S Revolving Fund	58.80	
Recreation And Parks	811.45	
Social Services & Comm Health	52,569.71	
Solicitor General	4,896.64	
Gair Ruth M		7,675.00
Social Services & Comm Health	7,675.00	
Gajo Grading Services Ltd		199,265.15
Energy & Natural Resources	231.00	
Recreation And Parks	138.93	
Transportation	198,895.22	
Galactica Computers Ltd		81,891.15
Advanced Education	45,697.85	
Agriculture	1,881.93	
Education	17,201.70	
Energy & Natural Resources	7,706.55	
Environment	95.00	
Hospitals & Medical Care	180.00	
Housing	36.90	
Legislative Assembly	54.75	
Manpower	2,404.79	
PWS & S Revolving Fund	1,061.23	
Recreation And Parks	347.85	
Social Services & Comm Health	1,612.80	
Solicitor General	284.95	
Transportation	3,324.85	
Galas Kenneth L		23,697.56
Transportation	23,697.56	
Galbraith Reta		6,348.65
Social Services & Comm Health	6,348.65	
Gale Archibald J		42,063.84
Public Works Supply & Services	42,063.84	
Gale Mrs Jackie		5,000.56
Social Services & Comm Health	5,000.56	
Gale Research Co		50,090.88
Advanced Education	125.05	
Agriculture	1,839.05	
Alcoholism & Drug Abuse Comm	156.58	
Attorney General	8,683.68	
Consumer & Corporate Affairs	772.50	
Culture	1,200.65	
Economic Development	1,601.11	
Education	15,851.16	
Energy & Natural Resources	3,987.38	
Environment	4,265.61	
Federal & Intergovt Affairs	1,334.34	
Labour	176.32	
Legislative Assembly	3,595.84	
Manpower	378.68	
Public Works Supply & Services	665.82	
PWS & S Revolving Fund	122.54	
Social Services & Comm Health	1,410.34	
Tourism And Small Business	2,070.24	
Transportation	1,642.18	
Treasury	211.81	
Galerie Bis		28,660.00
Culture	28,660.00	
Gales Fresh Brew Coffee Service Ltd		10,968.11
Advanced Education	78.50	
Agriculture	861.70	
Alcoholism & Drug Abuse Comm	1,509.80	
Attorney General	1,042.45	
Hospitals & Medical Care	1,134.45	
Housing	1,450.55	
Labour	1,878.36	
Manpower	284.90	
Native Affairs	355.40	
Personnel Administration	878.85	
Public Works Supply & Services	534.00	
Solicitor General	10.50	
Tourism And Small Business	415.35	
Transportation	533.30	
Galigan & Partners		30,357.00
Attorney General	2,875.00	
Energy & Natural Resources	27,482.00	
Galindo Enterprises & Developments Ltd		36,689.34
Public Works Supply & Services	36,689.34	

Gallagher Mrs Kelly		9,545.60
Social Services & Comm Health	9,545.60	
Gallagher Robert		21,917.06
Transportation	21,917.06	
Gallaghers Manufacturers Agents Ltd		15,513.61
Public Works Supply & Services	15,513.61	
Galloway Esther H		34,040.00
Transportation	34,040.00	
Galloway Kenneth		13,002.94
Transportation	13,002.94	
Galloway Lloyd J		34,389.88
Transportation	34,389.88	
Galvanic Analytical Systems Ltd		7,860.70
Education	3,838.00	
Environment	860.83	
Public Works Supply & Services	3,161.87	
Galway Paul G		11,490.29
Consumer & Corporate Affairs	11,490.29	
Gamache Cecile		13,808.32
Social Services & Comm Health	13,808.32	
Gamache E F		24,017.50
Attorney General	24,017.50	
Gamaches Pump Services		5,355.00
Recreation And Parks	4,305.00	
Transportation	1,050.00	
Gamrich Agencies Ltd		14,730.00
Social Services & Comm Health	14,730.00	
Garber Distributors Ltd		17,996.54
Transportation	13,306.81	
Transportation Revolving Fund	4,689.73	
Garber V Ernest & Canadian Imperial Bank Of Commerce		12,000.00
Transportation	12,000.00	
Garbiar John & Carol		7,448.00
Social Services & Comm Health	7,448.00	
Garbowski Walter		5,354.73
Transportation	5,354.73	
Gardecki Mrs Fern		16,502.81
Social Services & Comm Health	16,502.81	
Garden River Logging Co Ltd		110,028.92
Energy & Natural Resources	1,024.00	
Transportation	109,004.92	
Gardener Mrs Patricia J		6,238.74
Social Services & Comm Health	6,238.74	
Gargas Joe		24,471.75
Transportation	24,471.75	
Gariepy Communications		5,346.34
Energy & Natural Resources	4,234.00	
Municipal Affairs	812.34	
Public Works Supply & Services	300.00	
Garland Trucking Ltd		38,361.56
Energy & Natural Resources	171.50	
Transportation	15,973.03	
Transportation Revolving Fund	22,217.03	
Garley Mrs Norma		7,170.96
Social Services & Comm Health	7,170.96	
Garneau Studio		28,182.23
Economic Development	56.50	
Education	135.00	
Legislative Assembly	81.00	
Public Affairs Bureau	27,909.73	
Garner Lyman		7,004.67
Agriculture	7,004.67	
Garnier Lake Grazing Association		23,140.00
Energy & Natural Resources	23,140.00	
Garratt & Moore Associates Ltd		113,866.50
Social Services & Comm Health	113,866.50	
Garratt Richard		16,945.54
Transportation	16,945.54	
Garratt W Denton		202,080.00
Social Services & Comm Health	202,080.00	
Garren Enterprises		33,137.00
Transportation	33,137.00	
Garrett A Alex & Marguerite E		5,630.00
Social Services & Comm Health	5,630.00	
Garrick Andruko Architects		17,598.33
Public Works Supply & Services	17,598.33	
Garrioch Keith & Ingrid		6,052.00
Transportation	6,052.00	
Garritty & Baker Drilling 1979 Ltd		501,032.71
Environment	63,673.45	
Transportation	437,359.26	
Garrould Management Services Ltd		9,520.00
Social Services & Comm Health	9,520.00	
Garvi Building Enterprises		7,034.85
Public Works Supply & Services	7,034.85	
Gary Automotive & Industrial Sales Ltd		43,851.11
Environment	959.37	
Water Resources Revolving Fund	42,891.74	
Gary Cowley Graphics Ltd		16,664.66
Culture	85.00	
Energy & Natural Resources	579.90	
Environment	889.81	
Housing	95.00	
Public Works Supply & Services	1,716.51	
PWS & S Revolving Fund	411.27	
Recreation And Parks	2,597.87	
School Book Branch	800.00	
Transportation	9,489.30	
Gary Petersen Highway Services Ltd		5,170.00
Transportation	5,170.00	
Gary Rodger Trucking Ltd		38,854.54
Energy & Natural Resources	2,757.50	
Environment	405.00	
Public Works Supply & Services	8,876.38	
PWS & S Revolving Fund	25,575.58	
Transportation	1,240.08	
Gary W Gora System & Educational Consulting Ltd		13,610.00
Environment	13,610.00	
Garys Excavating Ltd		24,033.57
Transportation	24,033.57	
Garys Glass Ltd		6,405.97
Energy & Natural Resources	911.00	
Public Works Supply & Services	300.25	
PWS & S Revolving Fund	675.00	
Recreation And Parks	1,882.12	
Solicitor General	606.60	
Transportation Revolving Fund	2,031.00	
Gas Alberta		296,697.96
Advanced Education	1,053.19	
Energy & Natural Resources	36,745.75	
Environment	4,607.04	
Public Works Supply & Services	218,998.74	
Recreation And Parks	34,226.03	
Transportation	1,067.21	
Gascoyne Mrs N		17,830.78
Social Services & Comm Health	17,830.78	
Gastown Productions		7,136.20
Agriculture	3,487.39	
Culture	101.50	
Manpower	3,059.37	
Tourism And Small Business	487.94	
Gate Construction Ltd		440,032.06
Recreation And Parks	440,032.06	
Gateway Refrigeration Ltd		30,802.47
Advanced Education	120.98	
Energy & Natural Resources	134.16	
Office Of The Auditor General	5,440.00	
Public Works Supply & Services	23,596.77	
PWS & S Revolving Fund	656.02	
Solicitor General	240.59	
Utilities & Telecommunications	613.95	
Gatzky James		5,110.88
Transportation	5,110.88	
Gaulin L		17,265.42
Transportation	17,265.42	
Gaulin Michel		46,470.65
Transportation	46,470.65	
Gaults		22,219.85
Advanced Education	216.99	
PWS & S Revolving Fund	3,091.20	
Recreation And Parks	262.50	
Social Services & Comm Health	17,074.52	
Solicitor General	1,574.64	
Gaunt Michael I		13,665.60
Transportation	9,461.59	
Transportation Revolving Fund	4,204.01	
Gauthier Marilyn A		7,600.06
Social Services & Comm Health	7,600.06	
Gauthier Phil & Rose		15,389.28
Social Services & Comm Health	15,389.28	
Gavel Ernest & Joyce		26,042.94
Social Services & Comm Health	26,042.94	
Gayford Clark		9,234.51
Transportation Revolving Fund	9,234.51	

Gazette		10,055.74
Agriculture	9,470.50	
Chief Electoral Officer	126.00	
Energy & Natural Resources	185.44	
Federal & Intergovt Affairs	168.20	
Legislative Assembly	58.00	
Public Works Supply & Services	47.60	
Gear Centre		17,729.30
Transportation Revolving Fund	12,498.05	
Water Resources Revolving Fund	5,231.25	
Gebhardt Howard		10,926.01
Transportation	10,926.01	
Gebhart William		15,798.18
Transportation	15,798.18	
Geertsma Mrs Gladys		11,634.26
Social Services & Comm Health	11,634.26	
Geigy Pharmaceuticals Division Ciba Geigy Canada Ltd		46,118.55
Social Services & Comm Health	45,474.25	
Solicitor General	644.30	
Geleta Ken		12,335.00
Transportation	12,335.00	
Geleta Michael		79,834.49
Transportation	79,834.49	
Geleta Nick		73,413.26
Transportation	73,413.26	
Gelinas Evelyn		7,942.41
Social Services & Comm Health	7,942.41	
Gellings Dennis		10,000.00
Energy & Natural Resources	10,000.00	
Gellman Hayward & Partners Ltd		58,167.50
Housing	41,032.50	
Municipal Affairs	5,110.00	
Social Services & Comm Health	6,525.00	
Transportation	5,500.00	
Gelmon Corporation Ltd & S Sherlock & Associates Ltd		66,641.40
Public Works Supply & Services	66,641.40	
Gemma Resources		217,734.62
Social Services & Comm Health	217,734.62	
Gems Stewart		5,588.19
Culture	5,588.19	
Gen-Mec Construction Co Ltd		177,541.20
Energy & Natural Resources	232.20	
Public Works Supply & Services	169,199.76	
Recreation And Parks	276.00	
Transportation	7,830.84	
Transportation Revolving Fund	2.40	
Gendall Dallas James		7,777.21
Economic Development	7,777.21	
Gene Dub Architect Ltd		537,498.42
Public Works Supply & Services	537,498.42	
Geneq Inc		26,639.60
Agriculture	2,975.00	
Energy & Natural Resources	2,464.60	
Environment	18,355.00	
Transportation	2,845.00	
General Audio Visual		71,151.40
Advanced Education	8,422.62	
Culture	14,820.95	
Disaster Services	1,360.19	
Education	27,459.10	
Energy & Natural Resources	9,107.98	
Environment	221.56	
Housing	2,070.00	
Labour	5,379.36	
Public Works Supply & Services	134.50	
Recreation And Parks	1,844.61	
School Book Branch	76.50	
Social Services & Comm Health	219.65	
Solicitor General	34.38	
General Business Forms Div Of Genform Ltd		542,512.68
Advanced Education	18,678.49	
Agriculture	14,356.99	
Attorney General	78,808.10	
Chief Electoral Officer	5,002.01	
Consumer & Corporate Affairs	17,893.28	
Culture	2,929.10	
Economic Development	886.94	
Education	2,955.52	
Energy & Natural Resources	36,560.94	
Environment	3,265.06	
Hlth & Soc Serv Prof & Occup	965.40	
Hospitals & Medical Care	13,297.51	
Housing	31,423.08	
Labour	17,114.55	
Manpower	23,882.39	
Municipal Affairs	26,167.19	
Personnel Administration	946.35	
Public Affairs Bureau	4,834.97	
Public Works Supply & Services	48,391.10	
PWS & S Revolving Fund	74,453.83	
Recreation And Parks	2,444.78	
School Book Branch	24,453.16	
Social Services & Comm Health	15,983.84	
Solicitor General	24,482.44	
Tourism And Small Business	1,265.63	
Transportation	7,901.02	
Transportation Revolving Fund	4,379.23	
Treasury	34,143.61	
Utilities & Telecommunications	2,030.33	
Workers' Health, Safety & Comp	2,615.84	
General Educational Development Testing Service		28,488.83
Education	28,488.83	
General Equipment Ltd		6,465.20
Culture	2,353.45	
Environment	211.27	
Public Works Supply & Services	2,265.41	
Recreation And Parks	359.65	
Transportation Revolving Fund	1,275.42	
General Fasteners Ltd		60,293.82
Advanced Education	86.40	
Agriculture	2,038.51	
Attorney General	480.79	
Culture	616.55	
Disaster Services	105.90	
Education	3,186.42	
Energy & Natural Resources	6,303.22	
Environment	240.53	
Hospitals & Medical Care	562.24	
Labour	319.49	
Municipal Affairs	561.24	
Public Works Supply & Services	2,273.93	
PWS & S Revolving Fund	19,648.67	
Recreation And Parks	698.93	
School Book Branch	7,233.01	
Social Services & Comm Health	146.00	
Solicitor General	6,327.38	
Transportation	2,785.56	
Transportation Revolving Fund	6,149.45	
Treasury	529.60	
General Land Holdings Ltd		100,172.33
Transportation	100,172.33	
General Motors Corporation G M Building Div N Y		584,334.66
Public Works Supply & Services	584,334.66	
General Paint & Wallcoverings Div Reed Decorative Products		2,905,823.16
Advanced Education	1,021.49	
Agriculture	92.50	
Energy & Natural Resources	6,855.53	
Environment	296.47	
Manpower	9.08	
Public Works Supply & Services	30,959.97	
PWS & S Revolving Fund	97,946.96	
Recreation And Parks	14,521.38	
School Book Branch	1,298.40	
Transportation	3,080.17	
Transportation Revolving Fund	2,748,630.45	
Water Resources Revolving Fund	1,110.76	
General Publishing Co Ltd		115,604.06
Advanced Education	1,177.78	
Agriculture	34.14	
Alcoholism & Drug Abuse Comm	160.62	
Attorney General	32.12	
Consumer & Corporate Affairs	106.08	
Culture	442.69	
Culture Revolving Fund	1,385.27	
Economic Development	492.98	
Education	606.38	
Energy & Natural Resources	18.93	
Environment	56.74	
Legislative Assembly	11.04	
Manpower	62.84	
Public Works Supply & Services	27.89	
Recreation And Parks	10.99	
School Book Branch	110,812.44	
Social Services & Comm Health	19.31	
Solicitor General	50.12	
Tourism And Small Business	12.24	
Treasury	19.54	
Utilities & Telecommunications	19.54	
Workers' Health, Safety & Comp	44.38	
General Service Garage High Prairie Ltd		21,712.00
Advanced Education	8,277.95	
Attorney General	202.20	
Energy & Natural Resources	2,911.95	
Manpower	55.00	
Recreation And Parks	835.50	
Social Services & Comm Health	257.05	
Transportation	108.00	
Transportation Revolving Fund	6,795.85	
Water Resources Revolving Fund	2,268.50	
General Systems Research Ltd		1,000,000.00
Economic Development	1,000,000.00	

General Tire & Rubber Co Of Canada Ltd		13,979.71
Agriculture	426.74	
Energy & Natural Resources	470.78	
PWS & S Revolving Fund	51.46	
Recreation And Parks	1,816.55	
Social Services & Comm Health	60.95	
Solicitor General	292.81	
Transportation Revolving Fund	10,188.68	
Water Resources Revolving Fund	671.74	
Genes Oilfield Services		5,020.80
Transportation	5,020.80	
Genes Store		5,108.17
Environment	14.50	
Transportation	5,093.67	
Genes Telecom Excavating Ltd		7,119.00
Energy & Natural Resources	7,119.00	
Geneva Gardens Inc		33,154.57
Public Works Supply & Services	33,154.57	
Genpak Canada Inc		31,126.24
PWS & S Revolving Fund	29,869.44	
Social Services & Comm Health	968.80	
Solicitor General	288.00	
Genstar Cement Ltd		4,041,263.40
PWS & S Revolving Fund	5,500.00	
Transportation	4,035,763.40	
Genstar Consolidated Concrete Ltd		11,050.58
Public Works Supply & Services	143.66	
Recreation And Parks	62.70	
Transportation	10,844.22	
Genstar Structures Ltd		3,039,671.30
Energy & Natural Resources	835.00	
Environment	15,598.80	
Public Works Supply & Services	1,469,865.00	
Recreation And Parks	27,142.50	
Transportation	876,807.00	
Transportation Revolving Fund	649,423.00	
Genus Irrigation Systems Ltd		19,595.50
Public Works Supply & Services	19,275.50	
PWS & S Revolving Fund	320.00	
Geo Spatial Research Corporation		79,486.40
Energy & Natural Resources	16,356.40	
Environment	20,750.00	
Recreation And Parks	7,380.00	
Transportation	35,000.00	
Geoform Exhibit Systems Inc		5,287.77
Agriculture	549.77	
Public Affairs Bureau	4,738.00	
Geographic Air Survey Ltd		69,396.48
Energy & Natural Resources	14,891.50	
Environment	8,249.70	
Municipal Affairs	1,364.00	
Tourism And Small Business	98.35	
Transportation	44,792.93	
Geological Enterprises		5,201.09
Culture	5,201.09	
Geonics Ltd		9,058.50
Agriculture	4,527.50	
Environment	4,531.00	
George B Ross Construction		19,970.56
Transportation	19,970.56	
George C Webb & Sons Ltd		7,899.38
Labour	2,301.25	
Recreation And Parks	86.07	
Transportation Revolving Fund	5,512.06	
George Cruthers Ltd		15,181.17
Agriculture	289.60	
Attorney General	247.20	
Education	262.80	
Labour	1,826.97	
PWS & S Revolving Fund	4,731.33	
Solicitor General	95.90	
Tourism And Small Business	20.05	
Transportation	3,360.71	
Transportation Revolving Fund	4,346.61	
George Cyr Trucking Ltd		9,523.98
Transportation	9,523.98	
George Day Contracting		75,551.03
Transportation	75,551.03	
George E Failing Supply Co Ltd		53,197.42
Advanced Education	29,085.42	
Agriculture	1,284.15	
Energy & Natural Resources	330.06	
Environment	17,032.88	
PWS & S Revolving Fund	281.12	
Recreation And Parks	393.95	
School Book Branch	176.00	
Transportation Revolving Fund	1,482.19	
Water Resources Revolving Fund	3,131.65	
George Eben Trucking Ltd		10,962.21
Transportation	10,962.21	
George Ethier Construction 1983 Ltd		38,885.24
Treasury	38,885.24	
George H Scougall Garage Ltd		7,920.83
Culture	9.50	
Transportation Revolving Fund	3,325.38	
Treasury	4,585.95	
George Maurer Enterprises Ltd		8,448.85
Energy & Natural Resources	842.40	
Transportation	7,606.45	
George Munro & Associates Ltd		36,049.90
Energy & Natural Resources	13,896.00	
Transportation	22,153.90	
George N Jackson Ltd		6,347.72
Agriculture	167.21	
Culture	1,271.28	
Education	1,072.43	
Public Works Supply & Services	875.09	
Recreation And Parks	1,464.99	
Solicitor General	1,117.07	
Transportation Revolving Fund	379.65	
George R Byer & Associates Ltd		5,852.00
Culture	4,982.00	
Public Works Supply & Services	870.00	
George S Dundas Professional Corporation		12,769.09
Attorney General	12,663.09	
Social Services & Comm Health	106.00	
George S Horner Professional Corporation		5,400.00
Attorney General	5,400.00	
George Stewart Enterprises Ltd		80,186.32
Recreation And Parks	5,633.33	
Transportation	74,552.99	
George Wiens Trucking Ltd		78,328.83
Energy & Natural Resources	4,190.70	
Transportation	74,138.13	
George Wiselka Construction Ltd		12,480.00
Transportation	12,480.00	
Georges Developments Ltd		19,146.50
Public Works Supply & Services	19,146.50	
Georlene Lumber Co Ltd		22,374.74
Energy & Natural Resources	17,794.02	
Public Works Supply & Services	2,975.73	
Transportation	1,604.99	
Geoscience Consulting Ltd		30,999.73
Municipal Affairs	21,217.50	
Public Works Supply & Services	9,782.23	
Geotech Environmental Equipment Inc		5,487.57
Environment	5,487.57	
Geotran Consultants Ltd		44,647.42
Economic Development	44,647.42	
Gerald L Forseth Architect Ltd		189,559.03
Public Works Supply & Services	189,559.03	
Geralds Backhoe Service Ltd		69,215.14
Transportation	69,215.14	
Gerber Scientific Instrument Co		30,203.55
Energy & Natural Resources	30,203.55	
Gerbrandt Ben		8,087.08
Transportation	8,087.08	
Gerbrandt Bernard K		6,840.00
Transportation	6,840.00	
Gerlinde Laubacher Cornelia Griener & Canba Holdings Ltd		91,637.35
Public Works Supply & Services	91,637.35	
Gerlywich Mrs Alma		12,204.35
Social Services & Comm Health	12,204.35	
Gerlywich Mrs Sylvia		8,469.00
Social Services & Comm Health	8,469.00	
German Language Office Of Alberta Inc		5,432.00
Economic Development	5,432.00	
Germsheid Pauline		21,176.46
Social Services & Comm Health	21,176.46	
Gerr Electro Acoustics		193,299.80
Culture	193,299.80	
Gerrard Mrs Mildred		6,583.23
Social Services & Comm Health	6,583.23	
Gerrico Holdings Ltd		5,273.39
Transportation	5,273.39	
Gerry Knelsen Trucking		42,274.74
Transportation	32,744.14	
Transportation Revolving Fund	9,530.60	
Gertie Grundoon Ltd		97,585.98
Social Services & Comm Health	97,585.98	
Gervais Dale		21,647.38
Transportation	21,647.38	

Gescan Div Of Chester Industrial Tool Supply Ltd		60,590.65
Advanced Education	904.66	
Agriculture	4,935.43	
Culture	2,233.07	
Energy & Natural Resources	1,726.51	
Environment	2,536.59	
Labour	114.69	
Public Works Supply & Services	40,045.57	
PWS & S Revolving Fund	4,594.18	
Recreation And Parks	701.91	
Solicitor General	277.50	
Tourism And Small Business	21.95	
Transportation	6.04	
Transportation Revolving Fund	2,316.02	
Treasury	176.53	
Gestetner Inc		88,601.26
Advanced Education	19,449.96	
Agriculture	31,729.57	
Alcoholism & Drug Abuse Comm	1,273.65	
Attorney General	8,793.72	
Economic Development	811.90	
Energy & Natural Resources	9,592.32	
Environment	2,205.01	
Hospitals & Medical Care	1,475.87	
Housing	48.00	
Legislative Assembly	251.70	
Manpower	1,355.00	
Municipal Affairs	2,332.50	
Oil Sands Tech & Research Auth	557.00	
PWS & S Revolving Fund	5,322.75	
Recreation And Parks	2,884.57	
Social Services & Comm Health	55.00	
Solicitor General	74.64	
Transportation	388.10	
Getaway Landscaping Ltd		75,947.85
Public Works Supply & Services	75,947.85	
Getkate Construction Ltd		59,029.88
Energy & Natural Resources	54,936.58	
Recreation And Parks	4,093.30	
Gettel & Dezman Appraisal Consultants Ltd		26,874.86
Environment	2,115.25	
Public Works Supply & Services	8,031.71	
Transportation	16,727.90	
Geurtsen Upholstery & Draperies Ltd		13,887.18
Public Works Supply & Services	13,712.18	
Social Services & Comm Health	175.00	
Ghazouly Asser		12,645.00
Public Works Supply & Services	2,325.00	
PWS & S Revolving Fund	10,320.00	
Ghitter & Company		30,311.34
Education	10,682.85	
Social Services & Comm Health	19,628.49	
Giacchetta Tony		11,784.66
Transportation	11,784.66	
Gibbon Norma Lynn		11,436.96
Attorney General	11,436.96	
Gibbons Suzanne		11,114.64
Social Services & Comm Health	11,114.64	
Gibco Canada Inc		12,237.57
Agriculture	8,796.46	
Environment	3,441.11	
Gibraltar Moving & Storage Ltd		5,838.41
Energy & Natural Resources	1,000.00	
Recreation And Parks	2,162.57	
Solicitor General	2,675.84	
Gibson Darwin		17,940.00
Transportation	17,940.00	
Gibson Don		25,897.96
Recreation And Parks	22,937.85	
Transportation	2,960.11	
Gibson Gordon		16,438.86
Social Services & Comm Health	1,192.32	
Transportation	15,246.54	
Gibson Isabel		5,046.38
Social Services & Comm Health	5,046.38	
Gibson Joseph M		11,400.00
Recreation And Parks	11,400.00	
Gibson Office Machines Ltd		5,232.54
Agriculture	446.99	
Alcoholism & Drug Abuse Comm	199.50	
Attorney General	250.25	
Consumer & Corporate Affairs	1,064.00	
Social Services & Comm Health	3,028.98	
Transportation	198.00	
Workers' Health, Safety & Comp	44.82	
Gibson Petroleum Co Ltd		5,318.40
Transportation	5,318.40	
Gidimo Holdings Ltd		9,911.00
Public Works Supply & Services	9,911.00	
Giesbrecht Bros		5,490.00
Energy & Natural Resources	5,490.00	
Giesbrecht Carol		12,177.97
Legislative Assembly	12,177.97	
Giesbrecht Contracting		51,666.91
Energy & Natural Resources	24,484.42	
Transportation	27,182.49	
Giesbrecht Henry U		6,500.91
Transportation	6,500.91	
Giesbrecht Robert		7,968.65
Attorney General	7,968.65	
Gietz Ron		11,875.00
Energy & Natural Resources	11,875.00	
Giffels Associates Ltd		16,610.00
Public Works Supply & Services	16,610.00	
Gifford Janis		7,800.95
Social Services & Comm Health	7,800.95	
Gift Lake School Lunch Program		55,793.60
Education	55,793.60	
Gil Roberto M		5,985.00
Public Works Supply & Services	1,995.00	
PWS & S Revolving Fund	3,990.00	
Gilberg Bruce		5,099.00
PWS & S Revolving Fund	5,099.00	
Gilbertson E H		5,544.00
Energy & Natural Resources	5,544.00	
Giles C		40,691.44
Transportation	40,691.44	
Giles Harvey		6,612.90
Transportation	6,612.90	
Gilfillan Caroline		15,500.00
Alcoholism & Drug Abuse Comm	15,500.00	
Gillespie Dr J D N		72,752.76
Solicitor General	72,752.76	
Gillespie H A		5,040.00
Public Works Supply & Services	5,040.00	
Gillespie Hansen Anderson Mar & Carter		5,202.85
Public Works Supply & Services	3,757.37	
Social Services & Comm Health	1,445.48	
Gillespie Pat & Charles		52,327.33
Social Services & Comm Health	52,327.33	
Gillespie Robert D & Helen		46,500.48
Public Works Supply & Services	46,500.48	
Gillett Construction Calgary Ltd		439,824.62
Public Works Supply & Services	439,824.62	
Gillett Construction Ltd		120,287.85
Public Works Supply & Services	120,287.85	
Gillett Mrs Ruth		10,752.40
Social Services & Comm Health	10,752.40	
Gillette Of Canada Ltd		9,628.64
PWS & S Revolving Fund	9,628.64	
Gilliam Wesly Brian		13,117.21
Transportation	13,117.21	
Gilliat Motors Ltd		36,627.76
Advanced Education	27.90	
Energy & Natural Resources	15,210.95	
Housing	1,216.20	
Manpower	633.60	
Public Works Supply & Services	1,705.84	
Recreation And Parks	1,230.00	
Transportation Revolving Fund	9,185.12	
Treasury	7,418.15	
Gilligans Painting & Texturing		24,069.26
Public Works Supply & Services	20,675.83	
PWS & S Revolving Fund	3,393.43	
Gillmore Surveys Arctic Ltd		95,565.44
Energy & Natural Resources	93,324.25	
Transportation	2,241.19	
Gilmar Crane Services Ltd		10,841.00
Transportation	10,841.00	
Gilroy Mr & Mrs Bill		16,052.80
Social Services & Comm Health	16,052.80	
Gilson Company Inc		183,665.80
Environment	1,954.27	
Public Works Supply & Services	181,711.53	
Giltspur Exhibits Rochester		28,666.49
Tourism And Small Business	28,666.49	
Gingell Donna		17,212.50
Social Services & Comm Health	17,212.50	

Ginn & Company		1,264,678.09
Advanced Education	57.06	
Culture Revolving Fund	231.40	
Education	1,686.89	
School Book Branch	1,261,768.53	
Social Services & Comm Health	934.21	
Gir Del Hydraulic Services Ltd		7,981.05
Energy & Natural Resources	88.95	
Environment	18.00	
Public Works Supply & Services	548.83	
Recreation And Parks	26.84	
Transportation	405.11	
Transportation Revolving Fund	6,893.32	
Girard Mrs Barbara E		29,699.80
Social Services & Comm Health	29,699.80	
Girard Mrs Linda		9,760.00
Legislative Assembly	9,760.00	
Gironella Dr Oliva Carino		35,873.34
Social Services & Comm Health	35,873.34	
Gladue Flora		6,557.40
Social Services & Comm Health	6,557.40	
Gladue Janet		7,849.75
Social Services & Comm Health	7,849.75	
Gladwall Engineering Services Ltd		18,167.74
Agriculture	343.70	
Energy & Natural Resources	450.00	
Environment	119.20	
Municipal Affairs	544.08	
Public Works Supply & Services	13,029.34	
Recreation And Parks	3,681.42	
Gladwin Bros Construction Ltd		43,337.97
Energy & Natural Resources	25,082.00	
Transportation	18,255.97	
Glascon Ltd		5,236.08
Agriculture	64.95	
Energy & Natural Resources	193.35	
Environment	452.18	
Public Works Supply & Services	30.70	
Water Resources Revolving Fund	4,494.90	
Glaslyn Pressure Treating Ltd		55,188.44
Environment	1,330.00	
Transportation Revolving Fund	53,858.44	
Glass David J		6,000.00
Culture	6,000.00	
Glass Maurice & Jeannette		18,668.58
Social Services & Comm Health	18,668.58	
Glavin Gordon & Lucy		59,522.20
Social Services & Comm Health	59,522.20	
Gleam Brite Janitorial Services		7,788.67
Public Works Supply & Services	3,240.00	
PWS & S Revolving Fund	4,548.67	
Gleaves Barry & Debbie		21,093.40
Social Services & Comm Health	21,093.40	
Glen & Reo Wright Construction		11,483.06
Transportation	11,483.06	
Glen Bisson Construction		11,020.46
Transportation	7,669.26	
Transportation Revolving Fund	3,351.20	
Glen Engen Construction		26,117.73
Transportation	26,117.73	
Glen Gravel		19,799.10
PWS & S Revolving Fund	111.00	
Transportation	19,688.10	
Glen Little Construction Ltd		34,035.16
Labour	660.00	
Public Works Supply & Services	28,549.44	
Treasury	4,825.72	
Glen Transit Mix		42,368.62
Energy & Natural Resources	1,710.40	
Recreation And Parks	435.39	
Transportation	40,222.83	
Glenbow Alberta Institute		9,829.82
Culture	7,415.46	
Culture Revolving Fund	1,124.94	
Education	26.76	
Energy & Natural Resources	33.00	
Environment	2.80	
Housing	102.10	
Public Affairs Bureau	205.00	
Recreation And Parks	934.80	
School Book Branch	-95.04	
Solicitor General	6.00	
Transportation	74.00	
Glendale Farms Ltd		11,524.53
Transportation	11,524.53	
Glendell Bo Farms Ltd		13,189.77
Transportation	13,189.77	
Glendon Transport		6,853.01
Education	14.00	
PWS & S Revolving Fund	23.75	
Social Services & Comm Health	45.90	
Solicitor General	193.30	
Transportation	6,576.06	
Glendon Valley Holdings Inc		27,242.07
Transportation	27,242.07	
Glengarry Day Care		7,095.00
Social Services & Comm Health	7,095.00	
Glenmore Park Auxiliary Hospital		8,050.00
Social Services & Comm Health	8,050.00	
Glenn Patricia		11,725.00
Social Services & Comm Health	11,725.00	
Glenns Sports Line		6,471.20
Energy & Natural Resources	4,244.10	
Municipal Affairs	102.30	
Recreation And Parks	69.40	
Transportation	2,055.40	
Glidden Co Division Of S C M Canada Ltd		63,210.10
Culture	2,271.89	
Environment	143.67	
Housing	14.31	
Manpower	6.56	
Public Affairs Bureau	40.78	
Public Works Supply & Services	15,488.21	
PWS & S Revolving Fund	34,201.61	
Recreation And Parks	10,035.07	
Transportation Revolving Fund	1,008.00	
Global Medical Products Inc		5,759.95
Public Works Supply & Services	85.75	
Social Services & Comm Health	5,674.20	
Global Thermoelectric Power Systems Ltd		2,031,788.26
Economic Development	2,030,769.23	
Transportation	1,019.03	
Globe & Mail Ltd		35,134.87
Advanced Education	608.00	
Agriculture	1,404.00	
Alcoholism & Drug Abuse Comm	91.00	
Attorney General	2,260.00	
Consumer & Corporate Affairs	1,138.00	
Culture	446.50	
Disaster Services	312.00	
Economic Development	2,602.00	
Education	296.00	
Energy & Natural Resources	2,939.50	
Environment	592.00	
Executive Council - General	1,700.00	
Federal & Intergovt Affairs	3,769.50	
Hospitals & Medical Care	312.00	
Housing	748.00	
Labour	1,308.00	
Legislative Assembly	1,340.00	
Manpower	1,076.00	
Municipal Affairs	833.00	
Native Affairs	156.00	
Office Of The Auditor General	452.00	
Office Of The Ombudsman	156.00	
Oil Sands Tech & Research Auth	156.00	
Personnel Administration	1,060.00	
Public Affairs Bureau	468.00	
Public Works Supply & Services	1,466.00	
PWS & S Revolving Fund	156.00	
Recreation And Parks	156.00	
Social Services & Comm Health	1,198.00	
Solicitor General	312.00	
Tourism And Small Business	1,490.75	
Transportation	1,078.37	
Treasury	2,758.25	
Utilities & Telecommunications	296.00	
Globe Modern Curriculum Press		267,240.18
Advanced Education	29,805.54	
Alcoholism & Drug Abuse Comm	89.80	
Consumer & Corporate Affairs	63.15	
Culture	268.79	
Education	3,107.06	
Hospitals & Medical Care	34.97	
School Book Branch	233,470.51	
Social Services & Comm Health	193.89	
Solicitor General	206.47	
Globetrotter Travel Ltd		7,643.00
Agriculture	198.70	
Economic Development	1,936.75	
Housing	673.00	
Personnel Administration	4,834.55	
Gloer Bill		5,200.00
Energy & Natural Resources	5,200.00	

Gloge Mechanical Ltd		10,302.29
Public Works Supply & Services	10,302.29	
Glover Mrs Joanne		10,472.92
Social Services & Comm Health	10,472.92	
Gluckie Pauline		5,872.20
Social Services & Comm Health	5,872.20	
Glynn Laverna		12,509.95
Social Services & Comm Health	12,509.95	
Gmyz Larry & Ghislane		7,083.80
Social Services & Comm Health	7,083.80	
Gnam Electric 1980 Ltd		14,690.70
Manpower	81.60	
Public Works Supply & Services	11,191.23	
PWS & S Revolving Fund	1,089.44	
Transportation	1,744.46	
Transportation Revolving Fund	460.97	
Water Resources Revolving Fund	123.00	
Gnome Gallery		12,645.21
Agriculture	365.30	
Alcoholism & Drug Abuse Comm	2,418.40	
Consumer & Corporate Affairs	40.00	
Culture	610.00	
Manpower	475.00	
Public Works Supply & Services	8,695.61	
Utilities & Telecommunications	40.90	
Goddard Ernest		5,290.00
Energy & Natural Resources	5,290.00	
Goebel Mr & Mrs C L		27,798.63
Social Services & Comm Health	27,798.63	
Goertzen Charlotte		11,377.89
Social Services & Comm Health	11,377.89	
Goertzen Helen		6,720.24
Social Services & Comm Health	6,720.24	
Goertzen Larry & Lynne		28,002.12
Social Services & Comm Health	28,002.12	
Goeson Sheldon		103,807.00
Transportation	103,807.00	
Goetz Mr & Mrs Merle		7,497.82
Social Services & Comm Health	7,497.82	
Gogal Dolores M		8,826.40
Attorney General	8,826.40	
Gogowich John S		42,723.49
Transportation	42,723.49	
Gogowich Maurice		11,853.27
Transportation	11,853.27	
Gogowich Mrs Mary		8,371.57
Social Services & Comm Health	8,371.57	
Going Merideth & Gwen		7,252.99
Social Services & Comm Health	7,252.99	
Gold Bar Developments Ltd		41,580.00
Legislative Assembly	4,980.00	
Public Works Supply & Services	36,600.00	
Gold Bar Engine Service 1971 Ltd		13,927.45
Environment	49.07	
Transportation Revolving Fund	7,703.12	
Water Resources Revolving Fund	6,175.26	
Gold Medal Equipment Edmonton Ltd		10,359.60
Education	10,359.60	
Goldberg Dr Henry M		18,825.50
Energy & Natural Resources	18,825.50	
Goldberg Harry M		6,186.50
Energy & Natural Resources	6,186.50	
Golden Oak Carpentry		13,947.52
Public Works Supply & Services	13,947.52	
Golden River Corporation		171,760.55
Transportation	171,760.55	
Golden West Seeds Ltd		57,013.02
Agriculture	14,927.85	
Energy & Natural Resources	6,738.96	
Public Works Supply & Services	7,537.44	
PWS & S Revolving Fund	842.70	
Recreation And Parks	21,665.91	
Solicitor General	5,300.16	
Goldenberg & Levitt Chartered Accountants		11,025.00
Energy & Natural Resources	11,025.00	
Goldeye Centre		5,238.00
Alcoholism & Drug Abuse Comm	4,728.00	
Education	510.00	
Goldie Sharon		36,381.26
Social Services & Comm Health	36,381.26	
Golding Robert		20,387.93
Energy & Natural Resources	20,387.93	
Goligers Travel		8,443.30
Agriculture	5,448.80	
Attorney General	479.60	
Manpower	791.00	
Social Services & Comm Health	1,723.90	
Golightly Ella		34,436.02
Social Services & Comm Health	34,436.02	
Golka Lou J		47,161.20
Transportation	47,161.20	
Gollinger Mrs Charmaine		5,200.78
Social Services & Comm Health	5,200.78	
Gomberg Richard Tooker		26,113.11
Energy & Natural Resources	26,113.11	
Gonzalez Edgardo		25,925.00
Manpower	25,925.00	
Good E Glenn		5,328.60
Transportation	5,328.60	
Good Earth Lawn & Garden Services		8,916.66
Public Works Supply & Services	8,916.66	
Good Times Centre		11,258.93
Energy & Natural Resources	5,475.82	
Environment	1,096.59	
Water Resources Revolving Fund	4,686.52	
Good W		5,796.50
Energy & Natural Resources	5,216.50	
Recreation And Parks	580.00	
Goodco Ltd		23,928.00
Transportation	23,928.00	
Goode Chrysler Ltd		12,142.18
Energy & Natural Resources	7,970.29	
PWS & S Revolving Fund	25.20	
Solicitor General	637.34	
Transportation Revolving Fund	3,509.35	
Goodfish Lake Pasture Land Development Assn		51,683.92
Energy & Natural Resources	51,683.92	
Goodhope Colleen		8,100.00
Social Services & Comm Health	8,100.00	
Goodhope Ethel		15,750.00
Social Services & Comm Health	15,750.00	
Goodhope Mrs Eveline		10,156.00
Social Services & Comm Health	10,156.00	
Goodhope Ramona		10,453.60
Social Services & Comm Health	10,453.60	
Goodhost Foods		30,847.25
Advanced Education	9,179.57	
Alcoholism & Drug Abuse Comm	103.50	
Culture Revolving Fund	5,522.05	
Public Works Supply & Services	418.61	
Social Services & Comm Health	15,623.52	
Goodmanson Mrs Sharon		9,243.10
Social Services & Comm Health	9,243.10	
Goodrunning Sylvia		10,781.09
Social Services & Comm Health	10,781.09	
Goodwill Rehabilitation Services Of Alberta		160,479.74
Advanced Education	144.00	
Agriculture	224.00	
Attorney General	917.87	
Consumer & Corporate Affairs	115,639.09	
Culture	6,176.92	
Economic Development	230.00	
Energy & Natural Resources	77.24	
Environment	3,978.42	
Executive Council - General	1,150.87	
Labour	461.37	
Legislative Assembly	1,000.11	
Manpower	12,226.00	
Public Works Supply & Services	4,516.25	
PWS & S Revolving Fund	1,458.65	
Recreation And Parks	1,620.00	
Social Services & Comm Health	5,987.02	
Solicitor General	1,099.87	
Treasury	3,078.06	
Water Resources Revolving Fund	494.00	
Goodwin Barbara Lynn		5,387.41
Advanced Education	42.60	
Education	5,344.81	
Goodwin Mark		12,317.39
Culture	12,317.39	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Goodyear Canada Inc		422,001.62
Advanced Education	5,689.33	
Agriculture	9,820.24	
Alcoholism & Drug Abuse Comm	185.56	
Attorney General	312.62	
Consumer & Corporate Affairs	135.91	
Culture	2,256.18	
Disaster Services	190.04	
Education	242.36	
Energy & Natural Resources	88,721.34	
Environment	7,041.82	
Housing	519.76	
Manpower	277.11	
Municipal Affairs	686.78	
Public Affairs Bureau	244.49	
Public Works Supply & Services	9,879.81	
PWS & S Revolving Fund	43,761.99	
Recreation And Parks	27,982.98	
Social Services & Comm Health	1,685.25	
Solicitor General	22,428.14	
Transportation Revolving Fund	194,351.48	
Treasury	167.58	
Utilities & Telecommunications	78.96	
Water Resources Revolving Fund	3,386.99	
Workers' Health, Safety & Comp	1,954.90	
Gor Mac Trucking		19,236.01
Transportation	19,236.01	
Gora Gary Wayne		18,330.00
Environment	18,330.00	
Gorda Marg		10,129.40
Social Services & Comm Health	10,129.40	
Gordey Larry		51,536.41
Transportation	41,486.84	
Transportation Revolving Fund	10,049.57	
Gordies Landscaping		19,993.10
Public Works Supply & Services	16,393.10	
Transportation	3,600.00	
Gordies Trucking		7,314.33
Transportation	7,314.33	
Gordon Atkins & Associates Architects Ltd		350,548.41
Public Works Supply & Services	350,548.41	
Gordon Bros Construction Co Ltd		338,144.46
Transportation	338,144.46	
Gordon Buchanan Enterprises Ltd		202,290.65
Energy & Natural Resources	202,290.65	
Gordon C Shaw Custom Hauling		18,685.90
Transportation	18,685.90	
Gordon Craig Christopher		5,744.55
Culture	5,744.55	
Gordon Doonanco General Hauling		16,514.55
Recreation And Parks	16,514.55	
Gordon E Woodman Professional Corporation		31,975.81
Consumer & Corporate Affairs	337.20	
Workers' Health, Safety & Comp	31,638.61	
Gordon Jack		38,913.00
Transportation	38,913.00	
Gordon Klassen & Sons Construction Ltd		175,829.43
Energy & Natural Resources	479.83	
Transportation	175,349.60	
Gordon Mangold Hamilton Architects		14,936.02
Public Works Supply & Services	14,936.02	
Gordon Petrochemical Consulting Services Ltd		55,357.50
Utilities & Telecommunications	55,357.50	
Gordon R Taylor Labour Relations Advisors Ltd		6,447.36
Labour	6,447.36	
Gordon Smith & McCrimmon		68,446.06
Attorney General	68,446.06	
Gordon Stanley B		13,586.16
Culture	13,586.16	
Gordons Meat Market Ltd		6,750.67
Energy & Natural Resources	6,750.67	
Gordons Trucking		42,532.35
Agriculture	5,812.60	
Transportation	36,719.75	
Gordons Trucking Ltd		6,299.05
Agriculture	6,299.05	
Gorham Clifton J		7,889.62
Transportation	7,889.62	
Gorman Judge J C		23,733.00
Attorney General	23,733.00	
Gorr Jack		6,393.73
Agriculture	6,393.73	
Gosling Barry L & Fayeann		123,367.50
Transportation	123,367.50	
Gosling Hazel		5,265.00
Transportation	5,265.00	
Gosling Melford		17,399.80
Transportation	17,399.80	
Gostevskyh Kuprian		29,671.50
Energy & Natural Resources	29,671.50	
Goth Laverne		20,220.00
Social Services & Comm Health	20,220.00	
Gottenbos Mrs Mabel		12,059.91
Social Services & Comm Health	12,059.91	
Gouchee Leon Cleo O/A Leg Trucking		25,401.87
Transportation	25,401.87	
Goudreau Holdings Ltd		7,444.80
Transportation	7,444.80	
Goudreau Joan		6,699.69
Social Services & Comm Health	6,699.69	
Gough Electric Ltd		91,881.88
Agriculture	289.12	
Culture	111.08	
Environment	39.19	
Office Of The Auditor General	96.96	
Public Works Supply & Services	26,752.35	
PWS & S Revolving Fund	58,514.68	
Recreation And Parks	2,963.57	
Transportation	71.94	
Transportation Revolving Fund	3,042.99	
Gould W H		11,339.40
Social Services & Comm Health	11,339.40	
Gourley Joe		32,426.75
Energy & Natural Resources	24,079.25	
Transportation	8,347.50	
Government Of British Columbia		85,788.01
Agriculture	4,451.49	
Culture	50,493.55	
Energy & Natural Resources	7,200.68	
Municipal Affairs	5,606.04	
Recreation And Parks	1,200.00	
School Book Branch	15,218.00	
Social Services & Comm Health	242.65	
Solicitor General	100.00	
Transportation	1,275.60	
Government Of Manitoba		19,850.83
Attorney General	4,400.33	
Culture	15,150.00	
Education	160.50	
Energy & Natural Resources	140.00	
Government Of Ontario		51,426.29
Agriculture	1,178.30	
Attorney General	15,724.87	
Culture	120.75	
Economic Development	13,315.66	
Education	35.50	
Energy & Natural Resources	76.75	
Environment	20.00	
Hospitals & Medical Care	10.20	
Legislative Assembly	280.90	
Municipal Affairs	100.00	
Office Of The Auditor General	352.96	
Public Works Supply & Services	750.00	
Recreation And Parks	681.50	
School Book Branch	200.00	
Social Services & Comm Health	18.00	
Solicitor General	18,539.40	
Tourism And Small Business	9.00	
Transportation	12.50	
Government Of Saskatchewan		451,909.15
Culture	556.00	
Culture Revolving Fund	100.00	
Energy & Natural Resources	235.00	
Environment	8,041.94	
Social Services & Comm Health	267.40	
Transportation	442,237.58	
Treasury	471.23	
Government Of The United States		30,089.17
Advanced Education	396.70	
Agriculture	2,961.64	
Alcoholism & Drug Abuse Comm	439.01	
Attorney General	57.71	
Consumer & Corporate Affairs	252.56	
Culture	507.11	
Culture Revolving Fund	258.91	
Disaster Services	1,711.46	
Economic Development	141.18	
Education	33.34	
Energy & Natural Resources	2,901.16	
Environment	9,814.90	
Hospitals & Medical Care	537.62	
Labour	618.65	
Legislative Assembly	505.98	
Manpower	320.68	
Municipal Affairs	285.14	
Office Of The Auditor General	284.51	
Public Works Supply & Services	224.66	
Recreation And Parks	44.12	
School Book Branch	2,480.63	
Social Services & Comm Health	627.36	
Tourism And Small Business	3,258.82	
Transportation	216.22	
Utilities & Telecommunications	57.69	
Workers' Health, Safety & Comp	1,151.41	

Gower Elizabeth		5,165.23
Attorney General	5,165.23	
Gowing Professional Travel		41,209.25
Advanced Education	293.75	
Consumer & Corporate Affairs	30.00	
Culture	33,174.70	
Hospitals & Medical Care	673.00	
Labour	1,813.20	
Legislative Assembly	742.00	
Public Works Supply & Services	4,239.60	
Utilities & Telecommunications	243.00	
Gowler A		9,535.00
Legislative Assembly	9,535.00	
Gowling & Henderson Barristers & Solicitors		20,406.27
Attorney General	19,500.46	
Labour	905.81	
Gowlland Margaret		6,308.67
Attorney General	6,308.67	
Goymer Lyle Alfred		109,897.84
Transportation	109,897.84	
Grabler Glayne		6,813.03
Transportation	6,813.03	
Grabski Chester		21,055.10
Transportation	21,055.10	
Grace Childrens Home		20,018.80
Social Services & Comm Health	20,018.80	
Graham Audrey		6,783.48
Social Services & Comm Health	6,783.48	
Graham Brothers Contracting Ltd		1,283,775.40
Transportation	1,283,775.40	
Graham Christopher L		35,737.60
Energy & Natural Resources	35,737.60	
Graham Construction Ltd		2,385,570.13
Public Works Supply & Services	2,385,570.13	
Graham Estella		10,380.68
Social Services & Comm Health	10,380.68	
Graham John		5,653.65
Education	1,740.00	
Public Works Supply & Services	3,913.65	
Graham Kathleen L		19,662.01
Social Services & Comm Health	19,662.01	
Graham Marlene L		7,840.38
Attorney General	7,840.38	
Graham Ralph		47,512.86
PWS & S Revolving Fund	47,512.86	
Grand & Toy Ltd		281,402.32
Advanced Education	9,838.35	
Agriculture	20,862.17	
Alcoholism & Drug Abuse Comm	12,905.51	
Attorney General	11,961.21	
Chief Electoral Officer	81.53	
Consumer & Corporate Affairs	6,106.32	
Culture	2,938.69	
Culture Revolving Fund	65.55	
Disaster Services	1,016.54	
Economic Development	1,669.52	
Education	7,100.88	
Energy & Natural Resources	26,704.24	
Environment	16,446.30	
Executive Council - General	2,776.34	
Federal & Intergovt Affairs	1,791.97	
Hlth & Soc Serv Prof & Occup	212.44	
Hospitals & Medical Care	3.71	
Housing	16,232.26	
Labour	3,334.45	
Legislative Assembly	262.72	
Manpower	2,112.78	
Municipal Affairs	8,323.72	
Oil Sands Tech & Research Auth	6,013.99	
Personnel Administration	4,560.61	
Public Affairs Bureau	1,978.18	
Public Works Supply & Services	18,002.92	
PWS & S Revolving Fund	1,728.37	
Recreation And Parks	9,050.99	
Social Services & Comm Health	30,847.55	
Solicitor General	6,175.30	
Tourism And Small Business	3,085.78	
Transportation	12,389.34	
Transportation Revolving Fund	1,502.69	
Treasury	9,068.63	
Utilities & Telecommunications	15,168.35	
Water Resources Revolving Fund	91.93	
Workers' Health, Safety & Comp	8,990.49	
Grande Cache School District No 5258		8,177.18
Education	364.18	
Social Services & Comm Health	7,813.00	
Grande Prairie & District Co-op Assn Ltd		26,521.79
Agriculture	2,024.38	
Energy & Natural Resources	4,321.40	
Public Works Supply & Services	139.64	
Recreation And Parks	335.24	
Social Services & Comm Health	2,926.63	
Transportation	16,628.56	
Transportation Revolving Fund	41.39	
Water Resources Revolving Fund	104.55	
Grande Prairie Air Service Ltd		10,424.46
Education	347.00	
Energy & Natural Resources	6,862.90	
Environment	722.30	
PWS & S Revolving Fund	576.70	
Social Services & Comm Health	1,915.56	
Grande Prairie Auto Leasing Ltd		6,954.12
Agriculture	869.92	
Education	1,216.38	
Environment	229.11	
Housing	1,567.96	
Manpower	205.51	
Municipal Affairs	1,000.65	
Public Works Supply & Services	849.09	
Recreation And Parks	138.89	
Transportation	876.61	
Grande Prairie Feed Service 1971 Ltd		15,999.70
Energy & Natural Resources	15,719.95	
Recreation And Parks	279.75	
Grande Prairie Motor Inn		32,367.72
Advanced Education	155.25	
Agriculture	27,075.86	
Culture	75.00	
Education	360.56	
Environment	260.00	
Legislative Assembly	1,167.17	
Manpower	275.00	
Municipal Affairs	67.00	
Recreation And Parks	224.25	
Transportation	2,707.63	
Grande Prairie R C S S D No 28		20,099.08
Education	19,980.88	
Social Services & Comm Health	118.20	
Grande Prairie Regional College		352,509.89
Advanced Education	219.50	
Education	10.90	
Manpower	351,162.99	
Recreation And Parks	435.00	
Social Services & Comm Health	681.50	
Grande Prairie School District No 2357		67,020.34
Education	14,765.10	
Social Services & Comm Health	52,255.24	
Grandin Lino & Tile Ltd		7,088.00
Social Services & Comm Health	7,088.00	
Granger Freres Ltd		7,430.19
School Book Branch	7,430.19	
Granger Sarah		13,579.46
Social Services & Comm Health	13,579.46	
Grant Corporation Ltd		16,734.90
Advanced Education	16,734.90	
Grant Emblems Ltd		31,532.93
Advanced Education	40.00	
Agriculture	546.47	
Attorney General	1,079.10	
Disaster Services	900.00	
Education	100.00	
Energy & Natural Resources	8,862.46	
Federal & Intergovt Affairs	426.58	
Labour	100.00	
Legislative Assembly	2,325.00	
Public Affairs Bureau	500.00	
Recreation And Parks	10,181.38	
Social Services & Comm Health	255.00	
Solicitor General	742.98	
Tourism And Small Business	5,430.67	
Workers' Health, Safety & Comp	43.29	
Grant Forestry Enterprises Ltd		11,974.23
Energy & Natural Resources	11,974.23	
Grant John W		5,075.66
Energy & Natural Resources	5,075.66	
Grant MacEwan Community College		672,725.02
Advanced Education	91,835.62	
Alcoholism & Drug Abuse Comm	199.00	
Culture	29,549.85	
Disaster Services	1,532.65	
Economic Development	3,600.00	
Energy & Natural Resources	72.45	
Environment	407.34	
Manpower	340,725.52	
Native Affairs	75.00	
Personnel Administration	149,232.39	
Public Affairs Bureau	37.95	
Public Works Supply & Services	252.30	
Recreation And Parks	1,594.80	
Social Services & Comm Health	12,028.80	
Solicitor General	41,581.35	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Grant MacEwan Day Care Centre		21,998.50
Social Services & Comm Health	21,998.50	
Grantham Terry		9,440.84
Transportation	9,440.84	
Grants Messenger Service Ltd		15,481.30
Labour	1,381.00	
Manpower	51.00	
Public Affairs Bureau	32.25	
Public Works Supply & Services	6.50	
PWS & S Revolving Fund	11,638.55	
Treasury	2,372.00	
Granwood Flooring Western Ltd		8,764.25
Culture	126.25	
Public Works Supply & Services	8,638.00	
Graphic Arts Western Ltd		24,914.36
Advanced Education	3,711.29	
Agriculture	90.85	
Culture	1,113.10	
Disaster Services	201.95	
Education	4,412.12	
Energy & Natural Resources	3,990.10	
Environment	156.56	
Hospitals & Medical Care	24.00	
Manpower	955.00	
Municipal Affairs	124.30	
Public Affairs Bureau	59.70	
PWS & S Revolving Fund	7,567.88	
Recreation And Parks	1,163.60	
School Book Branch	602.82	
Solicitor General	333.63	
Transportation	407.46	
Graphic Communications		24,576.90
Agriculture	1,989.00	
Consumer & Corporate Affairs	75.00	
Disaster Services	3,965.00	
Economic Development	7,800.50	
Environment	2,675.00	
Housing	285.00	
Manpower	595.00	
Public Affairs Bureau	4,195.40	
Public Works Supply & Services	475.00	
Transportation	985.00	
Utilities & Telecommunications	1,537.00	
Graphic Controls Canada Ltd		33,323.94
Agriculture	2,405.32	
Energy & Natural Resources	249.52	
Environment	6,283.98	
Public Works Supply & Services	1,514.21	
PWS & S Revolving Fund	21,951.00	
Transportation	708.86	
Transportation Revolving Fund	85.05	
Workers' Health, Safety & Comp	126.00	
Graphic Edge		10,799.70
Agriculture	8,533.85	
Alcoholism & Drug Abuse Comm	70.85	
Energy & Natural Resources	543.00	
Social Services & Comm Health	410.00	
Solicitor General	996.00	
Transportation	246.00	
Graphic House		9,835.03
Culture	6,944.70	
Economic Development	2,335.33	
Energy & Natural Resources	153.50	
Environment	401.50	
Graphic Press Service Calgary Ltd		5,007.10
Energy & Natural Resources	3,305.00	
Environment	851.20	
Tourism And Small Business	110.00	
Transportation Revolving Fund	740.90	
Graphis Creative Art Studios Inc		36,099.70
Alcoholism & Drug Abuse Comm	34,189.70	
Manpower	425.00	
Public Affairs Bureau	710.00	
Recreation And Parks	775.00	
Grassland Agro Co-op Ltd		348,432.21
Transportation	348,432.21	
Grassroots Landscaping & Irrigation Ltd		39,812.45
Agriculture	14.98	
Environment	15,585.20	
Public Works Supply & Services	24,212.27	
Grassroots Studio		6,365.00
Culture	6,000.00	
Federal & Intergovt Affairs	365.00	
Gratzfeld Eavestroughing & Tinsmithing Ltd		7,558.00
Public Works Supply & Services	7,558.00	
Gray Contracting Athabasca Ltd		23,968.34
Energy & Natural Resources	19,512.56	
Transportation	4,455.78	
Gray Engineering Group		310,378.00
Utilities & Telecommunications	310,378.00	
Gray John E		5,600.00
Utilities & Telecommunications	5,600.00	
Gray Mrs Linda		18,750.30
Social Services & Comm Health	18,750.30	
Gray R L		14,504.48
Transportation	14,504.48	
Gray Veterinary Services Ltd		10,460.16
Public Works Supply & Services	10,460.16	
Grayling Christopher C		7,932.92
Energy & Natural Resources	7,109.72	
Recreation And Parks	823.20	
Great Plains Research Consultants		41,939.81
Culture	41,939.81	
Great West Drilling Ltd		108,226.70
Transportation	108,226.70	
Great West Life Assurance Co		320,470.61
Personnel Administration	320,470.61	
Great West Steel Industries Ltd		10,000.00
Transportation	10,000.00	
Greaves Samuel		9,365.43
Transportation	9,365.43	
Greco Caterina		9,362.74
Culture	9,362.74	
Green Acres Animal Hospital		12,008.22
Agriculture	11,902.22	
Energy & Natural Resources	106.00	
Green Brothers Trucking		17,536.35
Transportation	17,536.35	
Green Elm Holdings Ltd		52,818.01
Public Works Supply & Services	52,818.01	
Green Island Landscape Ltd		12,820.00
Public Works Supply & Services	12,820.00	
Green James		5,354.27
Transportation	5,354.27	
Green Larry		26,404.70
Transportation	26,404.70	
Green Nigel & Sharon		7,694.40
Social Services & Comm Health	7,694.40	
Green Norman N		102,606.31
Public Works Supply & Services	102,606.31	
Green Roderick B		7,500.00
Environment	7,500.00	
Green Sharon		16,499.60
Oil Sands Tech & Research Auth	16,499.60	
Green Valley Fertilizer Ltd		7,672.00
Agriculture	7,672.00	
Greene Construction Co Ltd		6,592.62
Public Works Supply & Services	6,592.62	
Greengrove Tree Farms Ltd		18,530.80
Energy & Natural Resources	17,330.80	
Transportation	1,200.00	
Greenhead Motel & Restaurant Ltd		15,659.00
PWS & S Revolving Fund	84.00	
Transportation	15,575.00	
Greenhill Dr S		9,500.00
Environment	4,000.00	
Social Services & Comm Health	5,500.00	
Greenslades Northern Welding Ltd		15,462.87
Public Works Supply & Services	116.62	
Transportation	3,817.86	
Transportation Revolving Fund	9,897.39	
Treasury	1,631.00	
Greenview Nurseries Ltd		16,589.25
Public Works Supply & Services	10,723.00	
PWS & S Revolving Fund	109.00	
Recreation And Parks	5,757.25	
Greenwall Bros Ltd		111,300.75
Transportation	111,300.75	
Greenwood Mrs Leona		5,439.20
Social Services & Comm Health	5,439.20	
Greet Mrs Ruth		6,605.05
Social Services & Comm Health	6,605.05	
Gregg Distributors Ltd		237,560.78
Advanced Education	195.00	
Agriculture	271.65	
Culture	6,363.85	
Energy & Natural Resources	16,593.01	
Environment	1,039.72	
Public Works Supply & Services	1,515.46	
PWS & S Revolving Fund	11,153.67	
Recreation And Parks	2,619.42	
Solicitor General	528.00	
Transportation	2,341.76	
Transportation Revolving Fund	193,805.10	
Water Resources Revolving Fund	1,134.14	

Gregorach Printing Ltd		11,830.55
Advanced Education	2,486.45	
Agriculture	275.00	
Alcoholism & Drug Abuse Comm	129.50	
Chief Electoral Officer	97.20	
Education	8.00	
Energy & Natural Resources	49.00	
Housing	12.00	
Legislative Assembly	8.00	
Manpower	123.95	
Public Affairs Bureau	403.30	
Public Works Supply & Services	6,994.80	
Recreation And Parks	12.00	
Social Services & Comm Health	711.20	
Solicitor General	141.65	
Tourism And Small Business	112.00	
Transportation	266.50	
Gregory & Marshall Hlus Property Services		39,700.00
Transportation	39,700.00	
Gregory Geoscience Ltd		10,554.00
Energy & Natural Resources	10,554.00	
Gregory Gregory Ltd		62,864.95
Culture	62,864.95	
Grenier Mrs Eleanor H		9,335.00
Social Services & Comm Health	9,335.00	
Greschner Albert L		24,072.39
Transportation	24,072.39	
Greschner J		22,806.63
Solicitor General	22,806.63	
Gretton Allen H		6,200.78
Hospitals & Medical Care	2,461.81	
Social Services & Comm Health	3,738.97	
Grey Goose Bus Lines Alberta Ltd		43,372.00
Advanced Education	23,500.00	
Education	1,225.00	
Manpower	2,460.00	
Personnel Administration	14,890.00	
Public Affairs Bureau	1,050.00	
Social Services & Comm Health	247.00	
Greyfriar Developments Ltd		5,848.25
Public Works Supply & Services	5,848.25	
Greyhound Lines Of Canada Ltd		146,269.73
Advanced Education	1,969.85	
Agriculture	23,421.24	
Alcoholism & Drug Abuse Comm	2,601.00	
Attorney General	49.85	
Culture	112.00	
Education	62.25	
Energy & Natural Resources	7,489.40	
Environment	1,327.35	
Manpower	94.60	
Municipal Affairs	40.00	
Native Affairs	18.75	
Public Affairs Bureau	15.45	
Public Works Supply & Services	432.50	
Recreation And Parks	30.10	
Social Services & Comm Health	63,865.49	
Solicitor General	37,144.20	
Transportation	5,458.35	
Transportation Revolving Fund	2,137.35	
Grier Eileen & Charles		6,540.39
Social Services & Comm Health	6,540.39	
Grierson K M		10,973.75
Social Services & Comm Health	10,973.75	
Griesbach Drugs		7,261.89
Social Services & Comm Health	7,261.89	
Griffin Construction Ltd		84,268.40
Transportation	84,268.40	
Griffiths Motors Ltd		6,441.90
Energy & Natural Resources	135.65	
Public Works Supply & Services	63.90	
Recreation And Parks	2,540.00	
Solicitor General	89.40	
Transportation Revolving Fund	3,612.95	
Griffiths Peter W		5,804.08
Solicitor General	5,804.08	
Griffon Clayton		22,504.62
Transportation	22,504.62	
Griffon Lime Company		28,864.72
Transportation	27,090.00	
Transportation Revolving Fund	1,774.72	
Grigg Roberts Decorating Ltd		16,389.00
Public Works Supply & Services	16,389.00	
Grimble Dr Robert C		21,704.54
Transportation	21,704.54	
Grimmon Bert & Ria		6,214.58
Social Services & Comm Health	6,214.58	
Grimshaw All Parts & Industrial Supply		14,484.92
Transportation	197.03	
Transportation Revolving Fund	14,287.89	
Grimshaw Contracting & Development Ltd		17,075.91
Public Works Supply & Services	17,075.91	
Grimshaw Trucking & Distributing Ltd		99,423.31
Agriculture	879.25	
Alcoholism & Drug Abuse Comm	26.20	
Attorney General	38.40	
Culture	18.10	
Education	161.25	
Energy & Natural Resources	7,009.09	
Environment	1,080.21	
Labour	21.70	
Legislative Assembly	36.57	
Manpower	480.50	
Municipal Affairs	248.88	
Public Affairs Bureau	17.10	
Public Works Supply & Services	748.99	
PWS & S Revolving Fund	37,481.96	
Recreation And Parks	50.35	
School Book Branch	21.55	
Social Services & Comm Health	263.28	
Solicitor General	3,511.08	
Transportation	10,853.39	
Transportation Revolving Fund	34,610.31	
Treasury	200.00	
Utilities & Telecommunications	25.50	
Water Resources Revolving Fund	1,639.65	
Grimshaw Water Well Drilling Ltd		5,402.00
Energy & Natural Resources	5,402.00	
Grimstad Rena		7,411.50
Social Services & Comm Health	7,411.50	
Gritter Jenny & Evert		10,230.07
Social Services & Comm Health	10,230.07	
Groaumann Archie		40,836.66
Solicitor General	40,836.66	
Grocery People		94,880.74
Advanced Education	29,451.31	
Culture Revolving Fund	3,101.15	
Education	191.40	
Energy & Natural Resources	35,416.17	
Social Services & Comm Health	3,140.76	
Solicitor General	14,175.00	
Treasury	9,404.95	
Groenenboom Jake J & Elizabeth		11,998.00
Transportation	3,654.00	
Transportation Revolving Fund	8,344.00	
Groff Raymond L & Roberta L		11,287.70
Social Services & Comm Health	11,287.70	
Grosol John		5,917.50
Energy & Natural Resources	5,917.50	
Grosser Automotive Supplies Ltd		12,721.67
Energy & Natural Resources	6,744.56	
Public Works Supply & Services	191.67	
PWS & S Revolving Fund	169.00	
Recreation And Parks	1,485.77	
Social Services & Comm Health	6.43	
Solicitor General	1,124.87	
Transportation Revolving Fund	2,999.37	
Grosser Parts Ltd		23,275.45
Advanced Education	363.51	
Agriculture	2,942.28	
Energy & Natural Resources	9,996.20	
Environment	39.41	
Public Works Supply & Services	208.37	
PWS & S Revolving Fund	2,839.37	
Recreation And Parks	2,837.77	
Solicitor General	107.48	
Transportation Revolving Fund	2,164.77	
Water Resources Revolving Fund	1,776.29	
Grossers		5,316.62
Energy & Natural Resources	46.59	
Public Works Supply & Services	29.04	
Recreation And Parks	133.40	
Transportation Revolving Fund	5,107.59	
Grosul John		5,121.30
Energy & Natural Resources	5,121.30	
Grouard Lunch Program Assn		57,221.75
Education	57,221.75	
Group Four Rural Service Corp		12,150.00
Native Affairs	12,150.00	

Group West Graphics Ltd		14,130.20
Education	272.00	
Energy & Natural Resources	2,366.70	
Housing	275.00	
Labour	464.00	
Municipal Affairs	667.50	
Public Affairs Bureau	5,637.00	
Recreation And Parks	1,215.50	
Solicitor General	94.50	
Transportation	2,556.00	
Treasury	289.50	
Utilities & Telecommunications	292.50	
Group West Planning Services Inc		6,810.20
Consumer & Corporate Affairs	415.00	
Environment	6,395.20	
Grove Motor Inn		6,110.47
Agriculture	3,330.07	
Social Services & Comm Health	48.00	
Transportation	2,732.40	
Grove Taxi		8,177.70
Social Services & Comm Health	8,177.70	
Grover Claire T		8,948.50
Legislative Assembly	8,948.50	
Grover Construction Ltd		12,391.30
Transportation	12,391.30	
Grover Dennis		15,447.08
Transportation	15,447.08	
Growth Management Systems Ltd		6,397.00
Legislative Assembly	6,397.00	
Grubisa Millwright Service Ltd		15,468.33
Public Works Supply & Services	15,468.33	
Grynn Contracting Ltd		7,237.41
Recreation And Parks	5,407.13	
Transportation	1,830.28	
Guaranty Trust Company Of Canada		40,759.85
Public Works Supply & Services	40,749.25	
Treasury	10.60	
Guard Bros Construction Ltd		221,794.76
Energy & Natural Resources	38,222.71	
Transportation	183,572.05	
Guardian Chemicals		9,966.17
Energy & Natural Resources	72.72	
Public Works Supply & Services	146.40	
Recreation And Parks	866.60	
Social Services & Comm Health	260.00	
Transportation	72.50	
Transportation Revolving Fund	8,547.95	
Guardian Consulting Associates Ltd		164,197.73
Agriculture	5,851.57	
Alcoholism & Drug Abuse Comm	3,167.03	
Attorney General	8,706.59	
Economic Development	19,343.23	
Energy & Natural Resources	288.55	
Environment	326.25	
Housing	115,541.65	
Municipal Affairs	1,684.69	
Public Works Supply & Services	953.38	
Social Services & Comm Health	5,708.83	
Treasury	1,795.13	
Workers' Health, Safety & Comp	830.83	
Guardian Management & Maintenance Edm Ltd		22,278.43
Environment	2,188.45	
Public Works Supply & Services	19,839.98	
Social Services & Comm Health	250.00	
Gubersky Joe		15,822.09
Transportation	10,042.80	
Transportation Revolving Fund	5,779.29	
Gubersky Joseph		37,804.95
Transportation	37,639.46	
Transportation Revolving Fund	165.49	
Gubersky Wayne		7,347.09
Transportation	7,347.09	
Guerin Editeur Ltd		10,758.68
Education	530.85	
School Book Branch	10,227.83	
Guidance Centre		5,396.21
Advanced Education	345.40	
Education	334.13	
Manpower	3,482.68	
School Book Branch	1,234.00	
Guilford Mrs H L		5,129.45
Social Services & Comm Health	5,129.45	
Guindon Jeannine		5,349.83
Social Services & Comm Health	5,349.83	
Gulf Canada Ltd		21,405,962.17
Advanced Education	102,580.42	
Agriculture	80,008.67	
Alcoholism & Drug Abuse Comm	7,793.53	
Attorney General	8,593.07	
Consumer & Corporate Affairs	91.20	
Culture	16,930.60	
Disaster Services	1,331.73	
Economic Development	602.90	
Education	3,926.92	
Energy & Natural Resources	1,631,472.07	
Environment	96,562.43	
Executive Council - General	1,715.96	
Federal & Intergovt Affairs	971.71	
Housing	13,163.80	
Labour	21,120.91	
Legislative Assembly	42,562.63	
Manpower	39,271.99	
Municipal Affairs	4,758.93	
Native Affairs	5,484.99	
Personnel Administration	76.71	
Public Affairs Bureau	873.08	
Public Works Supply & Services	171,885.07	
PWS & S Revolving Fund	157,952.75	
Recreation And Parks	768,474.97	
School Book Branch	252.50	
Social Services & Comm Health	95,495.76	
Solicitor General	200,029.56	
Tourism And Small Business	2,350.74	
Transportation	11,914,004.13	
Transportation Revolving Fund	5,654,574.62	
Treasury	30,668.76	
Utilities & Telecommunications	2,368.73	
Water Resources Revolving Fund	322,836.71	
Workers' Health, Safety & Comp	5,173.62	
Gullion Louise		8,492.50
Social Services & Comm Health	8,492.50	
Gully Jim & Mary		17,122.79
Social Services & Comm Health	17,122.79	
Gumbo Enterprises Ltd		97,229.69
Recreation And Parks	2,150.00	
Transportation	95,079.69	
Gummer Jack		8,492.59
Transportation	8,492.59	
Gummows Welding Ltd		7,538.18
Energy & Natural Resources	836.53	
Transportation	5,933.65	
Transportation Revolving Fund	768.00	
Guncraft Ltd		11,793.34
Culture	42.00	
Energy & Natural Resources	8,833.54	
Recreation And Parks	2,917.80	
Gundys Tire Service 1971 Ltd		5,018.94
Alcoholism & Drug Abuse Comm	24.00	
Energy & Natural Resources	347.00	
Environment	17.50	
Public Works Supply & Services	253.73	
Recreation And Parks	87.50	
Social Services & Comm Health	3,840.48	
Transportation Revolving Fund	448.73	
Gunnar Sound Hoods		19,060.93
Agriculture	6,217.00	
Economic Development	5,135.00	
Energy & Natural Resources	7,314.49	
Recreation And Parks	394.44	
Gunning Harry E		49,112.40
Oil Sands Tech & Research Auth	49,112.40	
Gunthers Building Center Ltd		9,415.39
Energy & Natural Resources	9,352.14	
Solicitor General	63.25	
Gurba Farms		9,525.00
Transportation	9,525.00	
Gurevitch Faber		5,980.83
Social Services & Comm Health	5,980.83	
Gushlak Ron & Judy		50,910.74
Transportation	50,910.74	
Gutter Shop Ltd		15,681.00
Public Works Supply & Services	15,681.00	
Guy Diana R		5,550.00
Culture	5,550.00	
Gwin Tom		129,940.80
Advanced Education	147.20	
Attorney General	78,211.90	
Education	34,180.45	
PWS & S Revolving Fund	9,501.25	
Social Services & Comm Health	7,900.00	
Gyrmov Gordon		5,249.00
Culture	5,249.00	

H & B Livestock Ltd		7,165.16
Transportation	7.165.16	
H & B Plumbing Ltd		16,741.17
Energy & Natural Resources	34.00	
Public Works Supply & Services	10.122.13	
PWS & S Revolving Fund	6.497.04	
Transportation	88.00	
H & G Leasing Ltd		20,245.78
Agriculture	47.00	
Education	120.50	
Energy & Natural Resources	2.375.52	
Housing	4.607.55	
Public Works Supply & Services	380.90	
Social Services & Comm Health	244.00	
Solicitor General	5.923.76	
Transportation	6.546.55	
H & M Hirsch Trucking Ltd		354,282.92
Transportation	354.282.92	
H & R Trucking & Excavating		5,243.39
Environment	5.243.39	
H & S Business Enterprises Ltd		111,865.60
Public Works Supply & Services	111.587.60	
PWS & S Revolving Fund	278.00	
H & W Construction		178,250.45
Environment	2.378.63	
Transportation	175.871.82	
H A Salmon & Son Trucking Ltd		53,227.08
Energy & Natural Resources	1.748.60	
Transportation	50.467.43	
Transportation Revolving Fund	1.011.05	
H A T Crane & Transport		13,091.63
Recreation And Parks	13.091.63	
H Andrew Wu Professional Corporation		40,600.00
Attorney General	40.600.00	
H D S Focus Surveys Ltd		14,040.40
Energy & Natural Resources	1.292.00	
Recreation And Parks	12.748.40	
H E A D Consultants Ltd		494,334.35
Social Services & Comm Health	494.334.35	
H E Hornford Geophysical Consultants Ltd		6,187.50
Energy & Natural Resources	6.187.50	
H F Clarke Ltd		64,901.53
Agriculture	307.32	
Environment	988.70	
Municipal Affairs	14.892.00	
Public Works Supply & Services	48.590.39	
PWS & S Revolving Fund	123.12	
H F Insulation Ltd		5,198.00
Culture	5.198.00	
H G Caterers Ltd		10,484.00
Agriculture	4.320.00	
Economic Development	2.244.00	
Executive Council - General	3.920.00	
H G Gable Brothers Construction Ltd		78,938.85
Energy & Natural Resources	12.507.95	
Transportation	66.430.90	
H J M Investments Ltd		15,816.98
Public Works Supply & Services	15.816.98	
H J Ruitenbeek Resource Consulting Ltd		30,825.50
Oil Sands Tech & Research Auth	30.825.50	
H Kenda Agencies Ltd		7,222.32
Public Works Supply & Services	2.570.00	
PWS & S Revolving Fund	4.652.32	
H L A Consultants		57,000.00
Education	30.000.00	
Tourism And Small Business	27.000.00	
H L Coulter & Son Trucking		7,016.44
Transportation	7.016.44	
H M Mottl Marketing Ltd		9,522.21
Environment	8.344.90	
Public Works Supply & Services	1.177.31	
H P C Construction Ltd		116,749.00
Personnel Administration	42.00	
Public Works Supply & Services	2.550.00	
PWS & S Revolving Fund	114.157.00	
H P Excavating & Crane		19,800.04
Transportation	19.800.04	
H R Tech Human Asset Systems International Inc		7,458.06
Personnel Administration	7.458.06	
H Ray & Sons		5,714.77
Energy & Natural Resources	5.714.77	
H Robb Construction		130,978.48
Energy & Natural Resources	28.170.00	
Transportation	102.808.48	
H Sinclair Enterprise Ltd		193,110.15
Transportation	193.110.15	
H T Higinbotham Ltd		156,492.48
Advanced Education	1.226.25	
Agriculture	3.251.52	
Attorney General	23.429.12	
Consumer & Corporate Affairs	54.12	
Culture	21.724.32	
Culture Revolving Fund	327.71	
Economic Development	831.96	
Education	2.746.06	
Energy & Natural Resources	30.842.30	
Environment	42.133.37	
Federal & Intergovt Affairs	841.73	
Hospitals & Medical Care	636.71	
Labour	467.43	
Legislative Assembly	73.96	
Manpower	1.155.40	
Municipal Affairs	335.83	
Office Of The Auditor General	157.98	
Oil Sands Tech & Research Auth	12.19	
Personnel Administration	414.95	
Public Affairs Bureau	481.22	
Public Works Supply & Services	2.664.44	
PWS & S Revolving Fund	6.566.55	
Recreation And Parks	369.95	
School Book Branch	12.549.16	
Social Services & Comm Health	230.27	
Solicitor General	128.88	
Tourism And Small Business	285.37	
Transportation	1.304.19	
Transportation Revolving Fund	388.22	
Treasury	120.00	
Workers' Health, Safety & Comp	741.32	
H W D Construction Ltd		367,654.92
Public Works Supply & Services	367.654.92	
H W Domnik Industries Ltd		8,897.70
Public Works Supply & Services	8.897.70	
H W Sampert Construction Ltd		205,691.31
Transportation	205.691.31	
H W Wilson Co		13,215.91
Advanced Education	3.316.02	
Agriculture	244.41	
Attorney General	619.42	
Consumer & Corporate Affairs	479.16	
Culture	547.96	
Economic Development	316.75	
Education	455.83	
Energy & Natural Resources	691.65	
Labour	135.78	
Legislative Assembly	932.85	
Public Works Supply & Services	505.01	
School Book Branch	4.095.35	
Social Services & Comm Health	28.10	
Solicitor General	105.84	
Tourism And Small Business	139.81	
Transportation	326.12	
Treasury	275.85	
H Weizel & Associates Ltd		84,528.51
Public Works Supply & Services	84.024.51	
Solicitor General	504.00	
H Wilson Industries Ltd		36,489.59
Transportation	36.489.59	
H Yurko & Sons Construction Ltd		13,203.45
Recreation And Parks	13.203.45	
H 20 Engineering Ltd		15,970.76
Public Works Supply & Services	15.970.76	
Haagen Edward & Joan		8,489.00
Social Services & Comm Health	8.489.00	
Haakenson Vern H		27,523.08
Transportation	27.523.08	
Haaksman Peter		6,468.18
Transportation	6.468.18	
Haas Auto Services Med Hat Ltd		6,651.39
Energy & Natural Resources	6.651.39	
Haas Ephraim		5,509.64
Manpower	5.509.64	
Haave Bonnie		8,572.75
Social Services & Comm Health	8.572.75	
Habermehl Dr Ken C & Patricia G		20,611.55
Agriculture	20.611.55	
Habitat Construction Ltd		10,718.85
Public Works Supply & Services	10.718.85	
Habitat Enterprises		21,542.60
Energy & Natural Resources	1.248.00	
Solicitor General	20.288.85	
Transportation	5.75	

Hackett Lisa A		5,132.95
Culture	5,132.95	
Hackman Judy		101,130.00
Social Services & Comm Health	101,130.00	
Haddow & Maughan Ltd		9,591.11
Public Works Supply & Services	9,591.11	
Haddow Fiona		27,600.00
Energy & Natural Resources	27,600.00	
Hadleighs		12,186.19
Public Works Supply & Services	12,186.19	
Hadley Cheryl		6,951.60
Attorney General	6,951.60	
Hadley Len Dean		5,585.42
Transportation	5,585.42	
Haffner Bernie		19,213.10
Energy & Natural Resources	6,873.90	
Transportation	12,339.20	
Hagen Electric Lethbridge Ltd		13,093.85
Agriculture	231.03	
Energy & Natural Resources	957.85	
Environment	870.41	
Public Works Supply & Services	4,716.29	
PWS & S Revolving Fund	450.39	
Recreation And Parks	2,962.36	
Transportation	493.38	
Transportation Revolving Fund	1,625.66	
Water Resources Revolving Fund	786.48	
Hagen Erin		13,839.30
Social Services & Comm Health	13,839.30	
Hagen Mrs Bertha		7,245.40
Social Services & Comm Health	7,245.40	
Hagen Norman J		6,635.00
Social Services & Comm Health	6,635.00	
Hagerman Bruce		44,025.56
Transportation Revolving Fund	44,025.56	
Hagerman Robert		40,477.57
Transportation	40,477.57	
Hagerman Thomas		42,597.00
Transportation Revolving Fund	42,597.00	
Hagg Ben Trucking Ltd		5,201.59
Transportation	5,201.59	
Hagman Bros Construction Ltd		423,605.27
Energy & Natural Resources	169,696.93	
Transportation	253,626.09	
Treasury	282.25	
Hague G M		7,620.68
Energy & Natural Resources	7,620.68	
Hahn Donald E		11,134.19
Culture	11,134.19	
Haiden Dr J		12,000.00
Social Services & Comm Health	12,000.00	
Haiven Judy		28,006.70
Culture	20,855.20	
Manpower	175.00	
Social Services & Comm Health	6,976.50	
Hajash Jim		6,971.83
Agriculture	6,971.83	
Hakes Kevin A		9,830.66
Energy & Natural Resources	9,830.66	
Hale Don & Carol		345,972.98
Social Services & Comm Health	345,972.98	
Hale Jody & Rossworm Daniel		28,204.94
Transportation	28,204.94	
Hale Norman & Marlene		6,310.00
Social Services & Comm Health	6,310.00	
Half Diamond Ranch Manufacturing Ltd		6,748.40
Environment	6,748.40	
Hall & Co 1977 Big Horn Manufacturing Ltd		42,708.00
Energy & Natural Resources	18,292.00	
PWS & S Revolving Fund	24,416.00	
Hall David & Elna		7,023.44
Social Services & Comm Health	7,023.44	
Hall Don		6,262.50
Energy & Natural Resources	6,262.50	
Hall Glen & Pauline		8,250.00
Transportation	8,250.00	
Hall Jean M		14,062.48
Social Services & Comm Health	14,062.48	
Hall Linda A		7,170.79
Social Services & Comm Health	7,170.79	
Hall Mrs Gemma		10,779.89
Social Services & Comm Health	10,779.89	
Hall Mrs Judith		7,642.98
Social Services & Comm Health	7,642.98	
Hall Norman & Joyce		23,122.42
Solicitor General	23,122.42	
Hall Photographics Supply Ltd		7,920.00
Transportation	7,920.00	
Hall Sand & Gravel Alberta Ltd		165,319.19
Public Works Supply & Services	12,478.20	
Transportation	152,840.99	
Hallcraft Plastics Alta Ltd		6,742.00
Agriculture	21.13	
Culture	6,422.53	
Public Affairs Bureau	298.34	
Haller Fred		6,482.00
Transportation Revolving Fund	6,482.00	
Haller John W & Wally S		24,544.00
Transportation Revolving Fund	24,544.00	
Halliburton Services Ltd		5,506.90
Environment	1,264.00	
Transportation	4,242.90	
Halliday O J		9,971.00
Energy & Natural Resources	9,971.00	
Hallmark Engineering Ltd		22,700.00
Economic Development	22,700.00	
Hallmark Garments Manufacturing Ltd		41,218.32
Culture	2,538.00	
Public Works Supply & Services	2,350.62	
PWS & S Revolving Fund	345.40	
Social Services & Comm Health	5,665.00	
Solicitor General	27,647.30	
Transportation	2,672.00	
Hallonquist Donald		22,950.86
Transportation	22,950.86	
Halls Pharmacy Ltd		49,765.44
Social Services & Comm Health	38,985.62	
Solicitor General	10,779.82	
Halma & Associates Ltd		18,103.06
Public Works Supply & Services	12,344.06	
Recreation And Parks	2,178.00	
Transportation	3,581.00	
Halonen Construction Ltd		63,334.56
Transportation	63,334.56	
Halonen Leo		21,422.58
Transportation	21,422.58	
Halstead David		25,979.74
Energy & Natural Resources	25,979.74	
Haltli Lorence E		28,220.56
Transportation	28,220.56	
Halushka Russ		6,239.80
Energy & Natural Resources	6,239.80	
Hamar Groceries Ltd		68,001.76
Advanced Education	1,586.88	
Agriculture	78.26	
Alcoholism & Drug Abuse Comm	569.39	
Energy & Natural Resources	39,097.89	
Municipal Affairs	541.84	
Social Services & Comm Health	6,136.84	
Solicitor General	2,231.77	
Transportation	17,758.89	
Hamburgh John & Linda		10,918.17
Social Services & Comm Health	10,918.17	
Hameister Lois		7,191.00
Education	7,191.00	
Hamel Hector		5,073.41
Transportation	5,073.41	
Hamerschlag Robert		64,950.70
Economic Development	64,950.70	
Hames & Baran Architects Ltd		20,004.43
Public Works Supply & Services	20,004.43	
Hamilton & Olsen Surveys Ltd		45,408.49
Energy & Natural Resources	5,041.30	
Environment	10,308.00	
Public Works Supply & Services	30,059.19	
Hamilton Geoffrey C		33,333.32
Municipal Affairs	33,333.32	
Hamilton H G L Data Systems Ltd		48,156.00
Energy & Natural Resources	33,863.00	
Public Works Supply & Services	14,293.00	
Hamilton Hugh		72,882.66
Solicitor General	72,882.66	
Hamilton Kate M		12,398.70
Social Services & Comm Health	12,398.70	
Hamilton Mrs Rose		14,830.70
Social Services & Comm Health	14,830.70	
Hamiltons Floor Coverings		6,362.87
Public Works Supply & Services	6,212.87	
Social Services & Comm Health	150.00	

Hamlund Contracting Ltd		20,523.65
Transportation	20,523.65	
Hamman Dr H A		11,905.00
Social Services & Comm Health	11,905.00	
Hammer Gravel Supplies Ltd		7,389.09
Transportation	7,389.09	
Hammer Shirleyan		13,666.78
Legislative Assembly	13,666.78	
Hammond Electric Ltd		35,520.19
Transportation	35,520.19	
Hamptons Earthmoving Ltd		50,303.06
Transportation	50,303.06	
Hamula Ritchie M		23,528.72
Transportation	23,528.72	
Hanchard Consulting Ltd		10,227.50
Labour	10,227.50	
Hancock Dr George R		9,436.35
Social Services & Comm Health	9,436.35	
Handcock Helen		8,985.00
Alcoholism & Drug Abuse Comm	8,985.00	
Handles Excavating Ltd		7,040.30
Recreation And Parks	2,147.23	
Transportation	4,893.07	
Handley Dr Bruce		7,423.10
Agriculture	180.00	
Social Services & Comm Health	7,243.10	
Hanegans Farm Supply 1971 Ltd		8,582.30
Energy & Natural Resources	454.00	
Public Works Supply & Services	125.00	
Recreation And Parks	7,900.00	
Transportation Revolving Fund	103.30	
Hanna Dairy		10,482.39
Social Services & Comm Health	10,482.39	
Hanna Frances S		11,644.14
Advanced Education	544.14	
Legislative Assembly	11,100.00	
Hanna I G A		6,863.65
Transportation	6,863.65	
Hannah Kenneth W		48,616.11
Transportation	48,616.11	
Hannas Seeds Ltd		21,404.73
Energy & Natural Resources	10,522.93	
Public Works Supply & Services	3,997.80	
Recreation And Parks	758.00	
Transportation	6,126.00	
Hanon Roy		27,957.20
Transportation	27,957.20	
Hans Lascheit Painting & Decorating		5,362.59
Public Works Supply & Services	5,362.59	
Hanscomb Consultants Inc		648,146.77
Hospitals & Medical Care	263,578.68	
Housing	15,900.00	
Public Works Supply & Services	355,740.12	
Recreation And Parks	12,927.97	
Hansen Carl		19,000.00
Energy & Natural Resources	19,000.00	
Hansen Foods Ltd		27,254.84
Agriculture	1,191.15	
Transportation	26,063.69	
Hansen George & Gloria Jean		10,426.05
Social Services & Comm Health	10,426.05	
Hansen John C		6,426.88
Transportation	6,426.88	
Hansen Lloyd		11,390.01
Transportation	10,990.64	
Treasury	399.37	
Hansen Mrs Christel		11,192.41
Social Services & Comm Health	11,192.41	
Hansen Mrs Mabel		8,133.60
Social Services & Comm Health	8,133.60	
Hansen Mrs Nina		5,333.89
Legislative Assembly	5,333.89	
Hansen Norma		17,067.73
Social Services & Comm Health	17,067.73	
Hansen Peggy		5,645.51
Social Services & Comm Health	5,645.51	
Hansen Wayne		52,450.98
Transportation	52,450.98	
Hanson Darla		9,915.20
Social Services & Comm Health	9,915.20	
Hanson Materials Engineering Western Ltd		5,807.25
Public Works Supply & Services	1,699.75	
Transportation	307.50	
Workers' Health, Safety & Comp	3,800.00	
Hanson Norman		5,421.85
Transportation	5,421.85	
Hanson Patricia		10,995.44
Social Services & Comm Health	10,995.44	
Happel Dr B		8,430.00
Attorney General	8,430.00	
Har Way Industrial Enterprises Ltd		10,169.52
Advanced Education	470.00	
Public Works Supply & Services	1,100.48	
Transportation Revolving Fund	8,599.04	
Harasym Mr Peter H		9,900.00
Public Works Supply & Services	9,900.00	
Harbidge Beryl		9,221.25
Transportation	9,221.25	
Harcourt Matthews & Associates Ltd		67,597.20
Tourism And Small Business	67,597.20	
Harcourts Limited		36,285.00
Attorney General	36,285.00	
Hardel Associates 1978 Ltd		7,970.18
Environment	7,970.18	
Harder Eric		12,416.67
Solicitor General	12,416.67	
Harder Ruth		8,701.62
Social Services & Comm Health	8,701.62	
Hardy Associates 1978 Ltd		497,972.77
Agriculture	1,037.00	
Energy & Natural Resources	6,749.37	
Environment	133,351.69	
Labour	497.95	
Legislative Assembly	280.00	
Public Works Supply & Services	300,711.95	
Recreation And Parks	4,950.00	
Transportation	50,394.81	
Hardy R M		13,826.20
Environment	13,826.20	
Haren Management Ltd		21,822.00
Treasury	21,822.00	
Harke Dale		18,455.51
Transportation	18,455.51	
Harley Frederick James		16,892.00
Transportation	16,892.00	
Harmon Valley Grazing Association		27,431.00
Energy & Natural Resources	27,431.00	
Harms Abe W		42,216.35
Transportation	42,216.35	
Harms Peter		45,963.08
Transportation	45,963.08	
Harold Beamish & Son Construction		99,467.18
Transportation	99,467.18	
Harold Ray & Sons Construction		5,068.00
Energy & Natural Resources	5,068.00	
Harold Smith Travel Service Ltd		98,145.09
Agriculture	291.60	
Alcoholism & Drug Abuse Comm	635.10	
Attorney General	3,444.15	
Economic Development	7,857.54	
Education	1,084.60	
Executive Council - General	754.00	
Federal & Intergovt Affairs	29,228.30	
Hospitals & Medical Care	2,957.80	
PWS & S Revolving Fund	1,260.20	
Transportation	673.00	
Treasury	49,958.80	
Harp Oil Field Services Ltd		12,597.04
Energy & Natural Resources	12,597.04	
Harper & Row Publishers Inc		21,862.40
Advanced Education	235.98	
Agriculture	20.85	
Alcoholism & Drug Abuse Comm	14.88	
Culture	317.40	
Education	501.17	
Energy & Natural Resources	29.11	
Environment	198.19	
Recreation And Parks	16.88	
School Book Branch	19,744.43	
Social Services & Comm Health	528.21	
Utilities & Telecommunications	182.53	
Workers' Health, Safety & Comp	72.77	
Harper Grey Easton & Company		12,054.92
Attorney General	12,054.92	
Harriman Randall & Sharon		5,198.20
Social Services & Comm Health	5,198.20	
Harrington D G		9,738.84
Environment	9,738.84	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Harrington Farms & Construction Ltd		260,862.34
Energy & Natural Resources	2,012.10	
Environment	37,712.25	
Recreation And Parks	991.15	
Transportation	220,146.84	
Harris Betty		7,560.00
PWS & S Revolving Fund	7,560.00	
Harris John		5,700.00
Public Works Supply & Services	5,700.00	
Harris Ray		17,451.10
Education	520.80	
PWS & S Revolving Fund	16,930.30	
Harris Steel Group Inc		483,931.84
Transportation	482,485.84	
Transportation Revolving Fund	1,446.00	
Harris T A		18,463.18
Social Services & Comm Health	18,463.18	
Harris Youth Emergency Service Ltd		54,270.00
Social Services & Comm Health	54,270.00	
Harrison Engineering Consultants Ltd		33,575.60
Environment	33,575.60	
Harrison Mrs Darka		36,080.01
Social Services & Comm Health	36,080.01	
Harrisons & Crosfield Canada Ltd		145,346.53
Agriculture	18.50	
Energy & Natural Resources	5,365.26	
Environment	1,219.79	
Municipal Affairs	359.58	
Public Works Supply & Services	23,168.77	
PWS & S Revolving Fund	87,499.65	
Recreation And Parks	14,231.23	
Social Services & Comm Health	7,963.13	
Solicitor General	2,366.79	
Transportation	1,745.83	
Transportation Revolving Fund	1,408.00	
Harrold Vera		8,767.60
Social Services & Comm Health	8,767.60	
Harry Nash Agencies		19,548.16
Agriculture	332.00	
Alcoholism & Drug Abuse Comm	18,583.03	
Public Works Supply & Services	174.00	
Social Services & Comm Health	459.13	
Harrys Contracting		9,240.00
PWS & S Revolving Fund	9,240.00	
Harrys Food Market		36,229.64
Energy & Natural Resources	36,229.64	
Hart James Lloyd		9,816.80
Energy & Natural Resources	9,816.80	
Hartfelder David		8,432.11
Transportation	8,432.11	
Hartfelder Trucking Ltd		5,624.61
Transportation	5,624.61	
Hartling Neil		7,293.95
Energy & Natural Resources	151.20	
Recreation And Parks	7,142.75	
Hartman Co		80,897.65
Public Works Supply & Services	80,897.65	
Hartman Donald A		6,000.00
Public Works Supply & Services	6,000.00	
Hartman Robert & Kathy		8,220.00
PWS & S Revolving Fund	8,220.00	
Hartog Steel Industries Ltd		12,416.00
Environment	12,416.00	
Harv Air Services Ltd		6,462.80
PWS & S Revolving Fund	6,462.80	
Harvey Damberger Trucking		35,791.45
Public Works Supply & Services	1,195.00	
Transportation	34,596.45	
Harvey Lehr Construction Ltd		78,522.57
Energy & Natural Resources	161.26	
Transportation	78,361.31	
Harvey Moore Contracting		22,471.25
Environment	22,471.25	
Harvey Social Research Ltd		14,700.00
Education	14,700.00	
Harveys Hardware		20,634.72
Advanced Education	7,275.09	
Energy & Natural Resources	7,365.41	
Housing	226.40	
Manpower	2,371.85	
Municipal Affairs	6.39	
Public Works Supply & Services	2,063.96	
Recreation And Parks	171.17	
Social Services & Comm Health	210.06	
Transportation	719.42	
Transportation Revolving Fund	224.97	
Harvie J A		51,688.46
Oil Sands Tech & Research Auth	51,688.46	
Harvs Janitorial Services		15,276.66
PWS & S Revolving Fund	15,276.66	
Harvs Vacuum Services		5,210.00
Public Works Supply & Services	220.00	
Transportation	4,990.00	
Harwick Consultants Ltd		9,342.23
PWS & S Revolving Fund	3,650.00	
Transportation	5,692.23	
Harwil Construction Ltd		208,966.76
Transportation	208,966.76	
Hasegawa Lloyd & Associates Ltd		101,042.01
Public Works Supply & Services	101,042.01	
Hasenack Tom		10,760.40
Transportation	10,760.40	
Haslam Charles		8,999.31
Transportation	8,999.31	
Hat Farm Supply		13,212.08
Energy & Natural Resources	6,825.00	
Recreation And Parks	156.25	
Transportation Revolving Fund	6,230.83	
Hat Radiator Ltd		6,525.94
Recreation And Parks	388.00	
Transportation Revolving Fund	6,137.94	
Hatherley R C		34,122.42
Recreation And Parks	14,800.00	
Transportation	19,322.42	
Hatland Agracentre 1977 Ltd		11,831.08
Energy & Natural Resources	4,194.45	
Public Works Supply & Services	3,943.67	
Recreation And Parks	201.19	
Transportation Revolving Fund	3,352.11	
Water Resources Revolving Fund	139.66	
Hattersley Mitchell & Follett		16,291.80
Social Services & Comm Health	16,291.80	
Hauck Opticians Ltd		11,262.20
Social Services & Comm Health	11,262.20	
Haul All Equipment Systems		141,206.04
Energy & Natural Resources	14,116.20	
Public Works Supply & Services	16,474.55	
PWS & S Revolving Fund	3,924.42	
Recreation And Parks	106,690.87	
Haulkeith Investments Ltd Baker Properties Ltd		205,114.80
Public Works Supply & Services	205,114.80	
Hausauer David		5,190.00
Transportation Revolving Fund	5,190.00	
Hauser Construction Ltd		73,563.91
Transportation	73,563.91	
Hauser Tractor & Equipment Ltd		310,610.66
Agriculture	18,629.85	
Energy & Natural Resources	3,861.21	
Environment	26.59	
Public Works Supply & Services	10,185.08	
PWS & S Revolving Fund	253.56	
Recreation And Parks	211,073.87	
Solicitor General	1,673.72	
Transportation Revolving Fund	50,034.25	
Water Resources Revolving Fund	14,872.53	
Havanka Helen M & Reino E		27,949.27
Transportation	27,949.27	
Haverhill Business Enterprises Ltd		86,798.39
Public Works Supply & Services	86,798.39	
Haverly Systems Inc		9,484.93
PWS & S Revolving Fund	9,484.93	
Hawco Gerald C		17,977.96
Public Serv Emp Relations Bd	17,977.96	
Hawkins Joan		10,483.98
Culture	10,483.98	
Hawkins Mrs Betty		7,753.40
Social Services & Comm Health	7,753.40	
Hawkness Investments Ltd		216,951.12
Public Works Supply & Services	216,951.12	
Haworth Priscilla		10,800.00
Social Services & Comm Health	10,800.00	
Hawrelko John		9,074.50
Education	9,074 50	
Hawrysh Associates Surveyors Inc		40,176.36
Energy & Natural Resources	40,176.36	
Haxton Alice		13,918.71
Labour	13,918.71	
Hay James		15,186.88
Culture	15,186.88	
Haydu Jack & Betty		19,128.09
Social Services & Comm Health	19,128.09	

Hayes Holdings		5,317.59
Transportation	5,317.59	
Hayes Orval		11,236.00
Energy & Natural Resources	9,736.00	
Transportation	1,500.00	
Hayhoe Roofing Red Deer Ltd		74,597.00
Public Works Supply & Services	74,597.00	
Hayhurst Communications Alta Ltd		832,334.04
Alcoholism & Drug Abuse Comm	18,012.74	
Disaster Services	104,499.94	
Economic Development	6,301.20	
Energy & Natural Resources	65,925.02	
Labour	506,134.98	
Legislative Assembly	6,986.20	
Manpower	107,935.60	
Recreation And Parks	16,538.36	
Hayman Robert Alex		23,620.57
Transportation	23,620.57	
Hayne Allan James & Olive		7,875.00
Transportation	7,875.00	
Haynes Jerry & Sharon		9,159.80
Social Services & Comm Health	9,159.80	
Hazelden Educational Services		10,747.39
Alcoholism & Drug Abuse Comm	10,747.39	
Hazleton Systems Inc		26,524.74
Environment	26,524.74	
Head Hunters Diesel Heads Ltd		36,875.74
Transportation	2,850.00	
Transportation Revolving Fund	34,025.74	
Head Michael W		20,524.64
Transportation	20,524.64	
Heads Lock & Key Works Ltd		18,554.89
Advanced Education	55.00	
Attorney General	10.00	
Energy & Natural Resources	612.80	
Housing	243.65	
Legislative Assembly	96.35	
Public Works Supply & Services	11,177.04	
PWS & S Revolving Fund	4,385.10	
Recreation And Parks	1,037.45	
Social Services & Comm Health	608.00	
Solicitor General	285.50	
Treasury	44.00	
Headwind Trucking Ltd		6,259.64
Transportation	6,259.64	
Healy Ford Center		48,593.04
Advanced Education	332.15	
Economic Development	2,403.63	
Education	178.90	
Energy & Natural Resources	9,120.40	
Environment	385.83	
Manpower	194.23	
Public Works Supply & Services	1,675.25	
PWS & S Revolving Fund	18,926.42	
Recreation And Parks	1,343.81	
School Book Branch	508.39	
Social Services & Comm Health	287.80	
Transportation Revolving Fund	11,918.35	
Treasury	1,108.50	
Water Resources Revolving Fund	209.38	
Heath Consultants Ltd		5,208.25
Recreation And Parks	1,000.00	
Utilities & Telecommunications	4,208.25	
Heath Eric		16,344.90
Transportation	16,344.90	
Heathcote Donald		5,460.00
Energy & Natural Resources	5,460.00	
Hebb Dr Harvey		7,435.50
Disaster Services	720.00	
Social Services & Comm Health	6,575.50	
Solicitor General	140.00	
Hecht H		8,635.00
Legislative Assembly	8,635.00	
Hecico Holdings Ltd		152,038.32
Public Works Supply & Services	152,038.32	
Heemeryck Steven W		8,190.00
Energy & Natural Resources	8,190.00	
Heffring Research Group Ltd		108,812.49
Agriculture	61,161.59	
Alcoholism & Drug Abuse Comm	46,151.50	
Energy & Natural Resources	1,276.00	
Labour	223.40	
Hegge Alton E		8,314.74
Labour	117.82	
Solicitor General	8,196.92	
Hehn Robert & Debbie		10,996.13
Social Services & Comm Health	10,996.13	
Hehr Don		78,498.30
Transportation	78,498.30	
Heide Dave & Doreen		9,100.60
Social Services & Comm Health	9,100.60	
Heigh Robert & Sharon		5,997.04
Social Services & Comm Health	5,997.04	
Heiland Stationers		6,450.52
Alcoholism & Drug Abuse Comm	44.38	
Energy & Natural Resources	99.00	
Public Works Supply & Services	5,720.30	
Recreation And Parks	32.26	
Solicitor General	34.58	
Tourism And Small Business	431.00	
Workers' Health, Safety & Comp	89.00	
Heilemann Barbara Jeanne		7,000.00
Energy & Natural Resources	7,000.00	
Hein Construction		34,244.26
Transportation	34,244.26	
Hein Daniel		167,513.68
Transportation	167,513.68	
Heine Johnson Sustronk Weinstein & Associates Ltd		24,115.45
Public Works Supply & Services	23,140.45	
Recreation And Parks	975.00	
Heinrichs Ron		28,078.05
Transportation	28,078.05	
Heinz Handyman Service		5,000.00
Energy & Natural Resources	5,000.00	
Heinz Jordan & Co Ltd		73,217.07
Culture	2,167.90	
School Book Branch	71,049.17	
Heko Holdings Ltd		8,796.78
Public Works Supply & Services	8,796.78	
Held Ross E		5,283.00
Agriculture	5,283.00	
Helen Patterson Personnel		9,595.01
Attorney General	6,495.50	
Consumer & Corporate Affairs	154.00	
Culture	2,442.72	
Labour	456.96	
Municipal Affairs	45.83	
Helen S Tymoczko Professional Corporation		41,845.50
Oil Sands Tech & Research Auth	41,845.50	
Helitac Ltd		79,986.00
Energy & Natural Resources	68,170.10	
Recreation And Parks	8,109.50	
Tourism And Small Business	3,706.40	
Hellar Komarnicki Oilfield Construction		7,275.93
Transportation	7,275.93	
Hellekson Melvin		40,680.00
Energy & Natural Resources	87.75	
Transportation	40,592.25	
Helmer Bud & Jaci		13,541.61
Social Services & Comm Health	13,541.61	
Helsby Stanley & Trudy		6,557.75
Social Services & Comm Health	6,557.75	
Helyar & Associates		35,410.00
Public Works Supply & Services	35,410.00	
Hemmaway Marilyn L		5,056.75
Social Services & Comm Health	5,056.75	
Henderson Beverley A		7,177.85
Social Services & Comm Health	7,177.85	
Henderson Beverley Ann		9,638.20
Social Services & Comm Health	9,638.20	
Henderson College Of Business Calgary Ltd		31,385.00
Manpower	30,800.00	
Social Services & Comm Health	585.00	
Henderson Gladys		21,600.00
Social Services & Comm Health	21,600.00	
Henderson Isabel Kent		7,662.50
Social Services & Comm Health	7,662.50	
Henderson James		79,553.25
Education	401.30	
Environment	3,341.75	
Transportation	75,810.20	
Henderson Malcolm		25,685.00
Energy & Natural Resources	25,685.00	
Hendrickson Dennis & Darlene		6,148.80
Social Services & Comm Health	6,148.80	
Hendrix Ted		22,237.95
Labour	22,237.95	
Hendryx Cliff		49,561.30
PWS & S Revolving Fund	49,561.30	
Henes Gerald & Ketcheson William H		74,122.90
Public Works Supply & Services	74,122.90	
Henka Holding Ltd		50,520.00
Social Services & Comm Health	50,520.00	

Henkel Maureen & Donald		9,584.67
Social Services & Comm Health	9,584.67	
Henkelman Electric Ltd		18,598.47
Energy & Natural Resources	546.15	
Public Works Supply & Services	18,052.32	
Henry Bergeron Plumbing Ltd		46,822.63
Agriculture	903.65	
Public Works Supply & Services	45,855.51	
Recreation And Parks	63.47	
Henry Birks & Sons Limited		8,215.25
Legislative Assembly	3,010.00	
Public Works Supply & Services	5,205.25	
Henry Brochu Trenching P R Ltd		116,808.50
Environment	116,808.50	
Henry Electric Ltd		29,721.39
Environment	2,835.45	
Public Works Supply & Services	26,885.94	
Henry Norman R & Donna M		8,750.00
Transportation Revolving Fund	8,750.00	
Henry S Sims Professional Corporation		13,490.00
Attorney General	13,490.00	
Henry Sinclair Enterprises Ltd		16,434.38
Energy & Natural Resources	848.00	
Environment	7,893.58	
Transportation	7,692.80	
Henrys Western Wear Ltd		21,659.65
Energy & Natural Resources	97.70	
Public Works Supply & Services	20,728.00	
Social Services & Comm Health	802.95	
Transportation	31.00	
Hepburn Josephine		5,188.50
Social Services & Comm Health	5,188.50	
Heppner Alden		10,499.62
Energy & Natural Resources	3,437.62	
Transportation	7,062.00	
Herb Oja Construction Ltd		90,736.28
Energy & Natural Resources	12,848.00	
Transportation	77,888.28	
Herb Wild Construction Ltd		134,174.50
Recreation And Parks	134,174.50	
Herbers Auto Body Repair Ltd		35,151.35
Energy & Natural Resources	608.70	
Transportation Revolving Fund	11,684.05	
Treasury	22,858.60	
Herbert Mr & Mrs George		11,157.29
Social Services & Comm Health	11,157.29	
Herbert Mrs V M		10,406.80
Social Services & Comm Health	10,406.80	
Herbs Welding Ltd		16,812.15
Energy & Natural Resources	4,592.26	
Environment	84.00	
Manpower	47.20	
Municipal Affairs	83.60	
Public Works Supply & Services	4,859.41	
Solicitor General	4,660.00	
Transportation	954.88	
Transportation Revolving Fund	54.85	
Treasury	995.00	
Water Resources Revolving Fund	480.95	
Herder Robert		50,060.00
Transportation Revolving Fund	50,060.00	
Heritage Aircraft Ltd		7,173.60
Energy & Natural Resources	3,055.05	
Social Services & Comm Health	4,118.55	
Heritage Glass Red Deer Ltd		7,922.32
Public Works Supply & Services	6,235.73	
PWS & S Revolving Fund	1,686.59	
Heritage Inn		26,635.08
Agriculture	841.20	
Alcoholism & Drug Abuse Comm	193.08	
Energy & Natural Resources	779.66	
Environment	2,429.30	
Labour	269.00	
PWS & S Revolving Fund	66.00	
Social Services & Comm Health	34.50	
Transportation	21,872.34	
Utilities & Telecommunications	150.00	
Heritage Square Joint Venture Ltd		102,958.20
Public Works Supply & Services	102,223.20	
Social Services & Comm Health	735.00	
Herman Mrs Charlotte		8,211.84
Social Services & Comm Health	8,211.84	
Hermann Linda		7,755.00
PWS & S Revolving Fund	7,755.00	
Hermary Marie		5,224.38
Social Services & Comm Health	5,224.38	
Heron Construction Ltd		604,921.30
Public Works Supply & Services	604,921.30	
Heron Leonard		49,728.83
Utilities & Telecommunications	49,728.83	
Heron Wesley		19,132.32
Utilities & Telecommunications	19,132.32	
Heron William Ronald		5,066.93
Transportation	5,066.93	
Heroux Robert		15,237.35
Transportation	15,237.35	
Herr Doris May		14,150.00
Transportation Revolving Fund	14,150.00	
Herrell Roger		6,120.00
PWS & S Revolving Fund	6,120.00	
Herring Barbara J		5,465.29
Social Services & Comm Health	5,465.29	
Herron Donna		7,717.37
Social Services & Comm Health	7,717.37	
Hertzig Frank & Shirley		10,205.90
Social Services & Comm Health	10,205.90	
Hertzog Stuart		41,490.63
Tourism And Small Business	20,665.90	
Transportation	20,824.73	
Herzog Dawn		10,580.40
Social Services & Comm Health	10,580.40	
Herzog Motors Ltd		8,623.59
Energy & Natural Resources	136.00	
Transportation Revolving Fund	8,414.49	
Treasury	73.10	
Heslep Ruth Ada		6,062.25
Education	6,062.25	
Hessler Henry W		5,395.80
Transportation	5,395.80	
Hett Christensen Alida		21,425.26
Social Services & Comm Health	21,425.26	
Heuchert Electric Ltd		49,282.68
Transportation	49,282.68	
Hewlett Packard Canada Ltd		563,970.81
Advanced Education	592.80	
Agriculture	55,905.75	
Attorney General	21,487.28	
Energy & Natural Resources	2,219.52	
Environment	202,887.44	
Manpower	184,041.54	
Public Works Supply & Services	21,725.82	
PWS & S Revolving Fund	103.38	
Transportation	3,062.20	
Treasury	44.13	
Utilities & Telecommunications	440.37	
Workers' Health, Safety & Comp	71,460.58	
Heyliger Mrs Millicent		12,848.40
Social Services & Comm Health	12,848.40	
Heynen Lilian		11,180.67
Social Services & Comm Health	11,180.67	
Hi Rise Window Cleaning Ltd		21,235.00
Public Works Supply & Services	21,235.00	
Hi Signs Manufacturing Ltd		72,876.31
Advanced Education	212.62	
Culture	433.88	
Energy & Natural Resources	4,586.06	
Environment	3,195.50	
Public Works Supply & Services	860.00	
Recreation And Parks	248.88	
Solicitor General	60,854.86	
Transportation	2,343.00	
Water Resources Revolving Fund	141.51	
Hi Tree Services Ltd		164,176.25
Transportation	164,176.25	
Hi Way 13 Transport Ltd		8,656.37
Agriculture	175.07	
Attorney General	148.22	
Culture	17.40	
Education	1,154.80	
Energy & Natural Resources	1,000.00	
Municipal Affairs	13.00	
Public Works Supply & Services	494.26	
PWS & S Revolving Fund	2,589.91	
School Book Branch	66.70	
Social Services & Comm Health	353.95	
Solicitor General	452.22	
Tourism And Small Business	506.42	
Transportation	1,453.55	
Transportation Revolving Fund	230.87	

Hi Way 28 Freightways Ltd		18,841.34
Agriculture	46.85	
Alcoholism & Drug Abuse Comm	28.00	
Attorney General	267.25	
Culture Revolving Fund	8.00	
Education	200.50	
Energy & Natural Resources	90.90	
Labour	28.00	
Manpower	238.00	
Public Works Supply & Services	4,267.74	
PWS & S Revolving Fund	4,408.76	
School Book Branch	45.90	
Social Services & Comm Health	11.25	
Solicitor General	849.00	
Transportation	2,024.38	
Transportation Revolving Fund	6,326.81	
Hi Way 9 Express		24,716.12
Agriculture	74.75	
Alcoholism & Drug Abuse Comm	37.40	
Culture	12,080.86	
Education	782.85	
Energy & Natural Resources	60.00	
Public Works Supply & Services	151.50	
PWS & S Revolving Fund	1,117.05	
Social Services & Comm Health	775.82	
Solicitor General	367.65	
Tourism And Small Business	482.24	
Transportation	4,027.64	
Transportation Revolving Fund	4,758.36	
Hickling Johnston Ltd		112,990.97
Economic Development	29,407.55	
Environment	10,444.23	
Personnel Administration	14,202.84	
Recreation And Parks	22,953.50	
Social Services & Comm Health	35,982.85	
Hide A Way Inn		5,408.24
Recreation And Parks	4,790.59	
Transportation	617.65	
Hides Lynda L		6,184.00
Social Services & Comm Health	6,184.00	
Hiemstra Cornelius & Jennie		5,698.28
Social Services & Comm Health	5,698.28	
Higgins Paul & Rilla		7,791.90
Social Services & Comm Health	7,791.90	
High Level Community Health Centre		29,493.63
Attorney General	576.00	
Public Works Supply & Services	28,784.00	
Social Services & Comm Health	133.63	
High Level Foods Ltd		79,246.14
Agriculture	3,971.75	
Alcoholism & Drug Abuse Comm	17.88	
Energy & Natural Resources	73,259.63	
Manpower	40.40	
Social Services & Comm Health	77.96	
Transportation	1,878.52	
High Level Industrial & Welding Supplies Ltd		27,705.46
Energy & Natural Resources	6,235.86	
Public Works Supply & Services	877.79	
Solicitor General	83.85	
Transportation	1,850.56	
Transportation Revolving Fund	18,657.40	
High Level Machine Shop		9,749.33
Energy & Natural Resources	530.51	
Public Works Supply & Services	784.99	
Transportation	72.69	
Transportation Revolving Fund	8,361.14	
High Level Motors & R V Sales Ltd		8,285.96
Energy & Natural Resources	2,941.73	
Public Works Supply & Services	112.37	
Solicitor General	693.11	
Transportation	1,273.00	
Transportation Revolving Fund	3,265.75	
High Level Rental & Repairs Ltd		8,555.35
Energy & Natural Resources	1,894.25	
Manpower	548.10	
Public Works Supply & Services	485.50	
Transportation	5,526.30	
Transportation Revolving Fund	101.20	
High Level Value Drugs		7,941.75
Alcoholism & Drug Abuse Comm	90.75	
Energy & Natural Resources	3,155.18	
Social Services & Comm Health	4,277.85	
Solicitor General	189.24	
Transportation Revolving Fund	228.73	
High Line Aviation Ltd		7,176.46
PWS & S Revolving Fund	7,176.46	
High Prairie Day Care		5,778.70
Social Services & Comm Health	5,778.70	
High Prairie Diesel		56,305.32
Transportation	56,305.32	
High Prairie Food Market Ltd		7,947.44
Advanced Education	25.52	
Energy & Natural Resources	20.88	
Social Services & Comm Health	2,157.17	
Transportation	5,743.87	
High Prairie General Hospital & Nursing Home No 89		43,553.64
Public Works Supply & Services	43,553.64	
High Prairie Glass Ltd		21,348.50
Advanced Education	4,484.50	
Energy & Natural Resources	1,030.25	
Municipal Affairs	192.20	
Public Works Supply & Services	5,764.85	
Recreation And Parks	215.00	
Transportation	85.00	
Transportation Revolving Fund	9,401.70	
Water Resources Revolving Fund	175.00	
High Prairie Regional Health Complex		14,463.00
Advanced Education	12,352.04	
Attorney General	1,702.50	
Public Works Supply & Services	195.00	
Social Services & Comm Health	135.46	
Transportation	78.00	
High Prairie School Division No 48		148,558.27
Education	1,454.00	
Recreation And Parks	126.62	
Social Services & Comm Health	146,977.65	
High River Concrete Ltd		11,038.05
Transportation	11,038.05	
Highet Ronald & Jackaline		12,088.40
Social Services & Comm Health	12,088.40	
Highfield Holdings Edmonton Ltd		67,802.54
Public Works Supply & Services	67,802.54	
Highland Grazing Association		13,519.52
Energy & Natural Resources	12,486.92	
Transportation	1,032.60	
Highland Helicopters Ltd		1,050,177.04
Energy & Natural Resources	1,040,496.87	
Environment	5,566.46	
PWS & S Revolving Fund	3,072.66	
Tourism And Small Business	232.70	
Transportation	808.35	
Highland Moving & Storage Ltd		125,653.91
Agriculture	15,108.32	
Attorney General	842.32	
Culture	2,886.35	
Education	4,679.10	
Energy & Natural Resources	29,034.41	
Environment	10,013.54	
Executive Council - General	1,863.60	
Labour	1,641.26	
Manpower	4,164.27	
Municipal Affairs	4,265.31	
Public Works Supply & Services	3,927.52	
PWS & S Revolving Fund	6,407.00	
Recreation And Parks	8,897.80	
Social Services & Comm Health	18,733.37	
Solicitor General	13,189.74	
Highlands Sports Shop Ltd		7,339.55
Energy & Natural Resources	129.95	
Environment	6,525.00	
Social Services & Comm Health	684.60	
Highvale Contracting Ltd		15,265.25
Recreation And Parks	9,765.25	
Transportation	5,500.00	
Highway Motor Inn		42,429.02
Advanced Education	90.00	
PWS & S Revolving Fund	120.00	
Transportation	32,075.52	
Transportation Revolving Fund	10,143.50	
Highwood Communications Ltd		35,853.16
Utilities & Telecommunications	35,853.16	
Highwood Welding Ltd		10,540.00
Transportation	10,540.00	
Hilderbrandt Abe		5,385.93
Transportation	5,385.93	
Hilderman Alexander		9,904.00
Education	9,904.00	
Hill Calvin R		6,052.50
Energy & Natural Resources	6,052.50	
Hill Drugs 1980 Ltd		5,561.98
Energy & Natural Resources	47.98	
Environment	34.47	
Public Works Supply & Services	78.01	
Social Services & Comm Health	4,352.90	
Solicitor General	1,048.62	

Hill Duane W		6,000.00
Transportation Revolving Fund	6,000.00	
Hill Fred		9,020.65
Transportation	9,020.65	
Hill Investments Ltd		86,344.80
Public Works Supply & Services	86,344.80	
Hill Mrs Beverley		19,973.23
Social Services & Comm Health	19,973.23	
Hill Peck Controls Ltd		262,474.00
Advanced Education	262,474.00	
Hill Robert		25,850.00
Disaster Services	550.00	
Economic Development	1,600.00	
Public Affairs Bureau	22,900.00	
Workers' Health, Safety & Comp	800.00	
Hill Security Ltd		25,579.30
Attorney General	130.00	
Culture	1,478.00	
Education	91.50	
Energy & Natural Resources	1,681.44	
Environment	143.00	
Public Works Supply & Services	30.30	
PWS & S Revolving Fund	15,213.33	
Social Services & Comm Health	4,690.03	
Transportation	2,121.70	
Hill Security Van Lines		14,773.42
Agriculture	4,376.14	
Attorney General	140.06	
Economic Development	7,973.44	
Environment	65.75	
Public Works Supply & Services	13.50	
PWS & S Revolving Fund	1,766.88	
Social Services & Comm Health	437.65	
Hillgardner Kenneth C & Marie P		24,551.00
Transportation	24,551.00	
Hillis Trucking		17,157.41
Transportation	15,549.38	
Transportation Revolving Fund	1,608.03	
Hills L V & Marian M		10,206.75
Advanced Education	406.75	
Culture	9,800.00	
Hillside Plaza Apartment Hotel		5,004.00
Advanced Education	2,219.00	
Public Affairs Bureau	650.00	
Transportation	490.00	
Treasury	1,645.00	
Hillside Sports Centre Ltd		11,586.16
Energy & Natural Resources	10,604.50	
Environment	981.66	
Hilsenteger Glenda		8,550.00
Social Services & Comm Health	8,550.00	
Hilti Canada Ltd		30,458.22
Advanced Education	44.59	
Culture	1,494.99	
Energy & Natural Resources	157.72	
Public Works Supply & Services	26,339.13	
PWS & S Revolving Fund	1,841.80	
Transportation	579.99	
Hilton Douglas Henry & Ronald Joseph		87,742.51
Public Works Supply & Services	87,742.51	
Hilton International		15,179.52
Education	2,538.00	
Federal & Intergovt Affairs	6,132.97	
Tourism And Small Business	6,508.55	
Hilts Lloyd		7,190.67
Transportation	7,190.67	
Himka John Paul		10,335.97
Culture	10,335.97	
Himmelreich Christine		16,640.62
Social Services & Comm Health	16,640.62	
Himsl Ralph		5,852.87
Education	5,852.87	
Hindmarch Dr Brian		42,180.90
Social Services & Comm Health	42,180.90	
Hinds Donald James		203,076.00
Social Services & Comm Health	203,076.00	
Hines Creek Trucking Ltd		71,456.05
Transportation	71,456.05	
Hinkel William & Adelina		277,000.00
Transportation	277,000.00	
Hinton Co-op Ltd		5,772.57
Energy & Natural Resources	5,772.57	
Hinton Fabric Care 81		6,938.68
Energy & Natural Resources	5,675.70	
Recreation And Parks	1,262.98	
Hinton Green Tree Travelodge		10,507.15
Recreation And Parks	891.10	
Transportation	9,076.80	
Transportation Revolving Fund	539.25	
Hinton Gulf Service		6,147.57
Energy & Natural Resources	6,147.57	
Hinton Lumber Co Ltd		10,211.24
Energy & Natural Resources	5,708.14	
Environment	23.39	
Public Works Supply & Services	3,757.84	
Recreation And Parks	345.61	
Social Services & Comm Health	37.58	
Transportation	338.68	
Hird Robert & Margaret		26,420.00
Transportation Revolving Fund	26,420.00	
Hirsch Maxine		16,073.06
Social Services & Comm Health	16,073.06	
Hirsch Mrs Elly		11,460.00
PWS & S Revolving Fund	11,460.00	
Hislop George Robert		6,683.75
Education	6,683.75	
Hitachi Denshi Ltd Canada		6,168.76
Social Services & Comm Health	4,868.76	
Transportation	1,300.00	
Hitachi H S C Canada Inc		8,013.35
Advanced Education	4,529.13	
Education	625.39	
Social Services & Comm Health	2,858.83	
Hitman Mrs Audrey		5,748.90
Social Services & Comm Health	5,748.90	
Hittle Lewis O		15,180.00
Public Works Supply & Services	15,180.00	
Hoag Logging Ltd		10,498.90
Energy & Natural Resources	10,498.90	
Hoag Mrs Ruby L		10,657.34
Agriculture	374.45	
Social Services & Comm Health	10,282.89	
Hoard Mrs Florence M		14,454.70
Social Services & Comm Health	14,454.70	
Hoare O R		6,278.76
Attorney General	6,278.76	
Hobart Canada Inc		48,191.86
Advanced Education	92.00	
Agriculture	86.20	
Culture Revolving Fund	55.00	
Education	171.00	
Public Works Supply & Services	18,631.77	
Recreation And Parks	54.75	
Social Services & Comm Health	8,451.07	
Solicitor General	14,441.82	
Transportation Revolving Fund	6,208.25	
Hobart Manufacturing Co Ltd		27,420.12
Public Works Supply & Services	3,402.00	
Social Services & Comm Health	19,580.00	
Solicitor General	4,438.12	
Hobbema Farms Ltd		97,300.37
Energy & Natural Resources	97,300.37	
Hobbs Mrs Nancy		18,414.49
Social Services & Comm Health	18,414.49	
Hobmaier Gunther		12,450.00
Transportation	12,450.00	
Hodges Ronald W		5,083.61
Culture	3,775.68	
Education	1,307.93	
Hodgins May C		14,102.50
Public Works Supply & Services	5,522.50	
PWS & S Revolving Fund	8,580.00	
Hodgson Brent		7,820.65
Transportation	7,820.65	
Hodgson Wayne		21,896.00
Social Services & Comm Health	21,896.00	
Hodkinson R G		44,095.00
Attorney General	44,095.00	
Hoeppner Ken		7,623.70
Municipal Affairs	7,623.70	
Hofam Catering Limited		17,488.98
Energy & Natural Resources	11,077.98	
Transportation	6,411.00	
Hoff Darcy Dale		7,724.94
Transportation	7,724.94	
Hoff Darrell		8,158.55
Transportation	8,158.55	
Hoffman Roberge Design Ltd		26,443.65
Oil Sands Tech & Research Auth	914.25	
Public Works Supply & Services	25,529.40	

Hoffmann La Roche Ltd		5,871.50
Attorney General	2,250.00	
Energy & Natural Resources	760.10	
Social Services & Comm Health	2,593.25	
Solicitor General	268.15	
Hoffmann Walter		8,162.05
Social Services & Comm Health	162.05	
Solicitor General	8,000.00	
Hoflin Duane		6,709.95
Transportation	6,709.95	
Hoflin Lawrence		6,826.82
Transportation	6,826.82	
Hofstede Homes Ltd		9,430.00
Public Works Supply & Services	9,430.00	
Hogbin Mrs Cindy		7,101.98
Social Services & Comm Health	7,101.98	
Hoggan Engineering & Testing Ltd		165,939.57
Public Works Supply & Services	132,541.81	
Recreation And Parks	1,671.38	
Transportation	31,726.38	
Hohensinn Johann		23,016.42
Environment	22,314.60	
Transportation	701.82	
Holden Denis Gerald & Linda M		9,549.00
Energy & Natural Resources	3,949.00	
Transportation	5,600.00	
Holden Dr R W		8,343.35
Social Services & Comm Health	8,343.35	
Holenko George		6,906.90
Transportation	6,906.90	
Holenko Steve		34,793.67
Transportation	34,793.67	
Holeton Langager & Cavanaugh Barristers & Solicitors		33,176.05
Attorney General	25,270.81	
Social Services & Comm Health	7,905.24	
Holiday Inn		26,009.02
Advanced Education	2,949.11	
Agriculture	140.30	
Attorney General	3,477.61	
Economic Development	30.00	
Energy & Natural Resources	9,513.44	
Environment	125.00	
Executive Council - General	226.61	
Federal & Intergovt Affairs	463.90	
Hlth & Soc Serv Prof & Occup	108.30	
Labour	648.26	
Legislative Assembly	578.06	
Municipal Affairs	1,264.86	
Office Of The Auditor General	459.25	
Oil Sands Tech & Research Auth	316.87	
Personnel Administration	807.45	
Social Services & Comm Health	1,278.14	
Solicitor General	1,357.59	
Tourism And Small Business	485.19	
Transportation	1,130.99	
Treasury	353.44	
Utilities & Telecommunications	104.40	
Workers' Health, Safety & Comp	190.25	
Holiday Travel Consultants Of Canada Ltd		90,326.14
Advanced Education	53,097.55	
Agriculture	1,398.50	
Consumer & Corporate Affairs	167.40	
Hospitals & Medical Care	16,413.64	
Manpower	6,808.05	
Personnel Administration	2,514.35	
Tourism And Small Business	9,926.65	
Holinaty Bros		5,100.00
Energy & Natural Resources	5,100.00	
Holkeboer Mrs Laverne G		9,873.90
Social Services & Comm Health	9,873.90	
Holland Agatha		8,100.00
Social Services & Comm Health	8,100.00	
Holland Alice		7,006.53
Social Services & Comm Health	7,006.53	
Holland Cummins Partnership Architects & Planners		47,235.61
Public Works Supply & Services	47,235.61	
Holland Lorraine		17,329.94
Attorney General	17,329.94	
Hollands Harry A		23,023.00
Public Works Supply & Services	23,023.00	
Hollands Home Fashions		6,934.00
Public Works Supply & Services	1,194.00	
PWS & S Revolving Fund	460.00	
Social Services & Comm Health	5,280.00	
Hollinger Corporation		6,926.38
Culture	6,926.38	
Hollinger House		94,091.97
Advanced Education	434.26	
Agriculture	29.82	
Alcoholism & Drug Abuse Comm	97.89	
Consumer & Corporate Affairs	71.11	
Culture	326.64	
Culture Revolving Fund	5,031.50	
Education	1,399.33	
Energy & Natural Resources	15.46	
Environment	158.92	
Hospitals & Medical Care	50.75	
Legislative Assembly	2,923.83	
Public Works Supply & Services	44.46	
PWS & S Revolving Fund	26.86	
Recreation And Parks	28.47	
School Book Branch	82,847.76	
Social Services & Comm Health	9.95	
Solicitor General	7.10	
Tourism And Small Business	14.96	
Workers' Health, Safety & Comp	552.90	
Hollinger Lou		19,038.47
Transportation	19,038.47	
Hollinger Mrs Arleen		11,764.19
Social Services & Comm Health	11,764.19	
Hollingsworth Earl		16,181.12
Transportation	16,181.12	
Hollman Peter A		7,500.00
Transportation	7,500.00	
Holly Englund Design		38,179.85
Public Works Supply & Services	38,179.85	
Hollywood Mrs Kathleen		10,421.80
Social Services & Comm Health	10,421.80	
Holmes Gary		18,413.50
Transportation	18,413.50	
Holmes Neil Clarence		16,310.50
Transportation	16,310.50	
Holmes Printing		103,270.36
Agriculture	129.65	
Consumer & Corporate Affairs	7,072.00	
Culture	1,981.00	
Education	98.00	
Energy & Natural Resources	32,887.00	
Environment	4,320.00	
Public Works Supply & Services	1,787.00	
Recreation And Parks	2,025.50	
School Book Branch	9,886.80	
Social Services & Comm Health	2,618.25	
Solicitor General	39,169.21	
Transportation	1,295.95	
Holmgren Eric		27,250.00
Culture	27,250.00	
Holo Scene Media Productions Ltd		5,000.00
Environment	5,000.00	
Holowach-Amiot Elaine		5,000.00
Culture	5,000.00	
Holt Edith May & Isaac B		200,000.00
Transportation Revolving Fund	200,000.00	
Holt Renfrew		5,443.30
Tourism And Small Business	5,443.30	
Holt Rinehart & Winston Of Canada Ltd		1,332,532.18
Advanced Education	6,931.43	
Agriculture	59.80	
Alcoholism & Drug Abuse Comm	110.37	
Consumer & Corporate Affairs	80.84	
Culture	175.61	
Economic Development	68.00	
Education	15,296.81	
Energy & Natural Resources	40.57	
Environment	106.80	
Labour	99.62	
Office Of The Auditor General	27.37	
Recreation And Parks	52.94	
School Book Branch	1,309,042.47	
Social Services & Comm Health	40.45	
Solicitor General	172.40	
Tourism And Small Business	89.92	
Treasury	29.31	
Utilities & Telecommunications	22.23	
Workers' Health, Safety & Comp	85.24	
Holt Susan		22,484.80
Education	22,484.80	
Holte Mrs Donna		11,851.02
Social Services & Comm Health	11,851.02	
Holte R H & Linda E		16,624.85
Social Services & Comm Health	16,624.85	
Holthe Dennis		14,812.20
Recreation And Parks	14,812.20	

Holts Mrs Maxine		10,257.60
Social Services & Comm Health	10,257.60	
Holy Cross Hospital		13,597.53
Social Services & Comm Health	11,658.00	
Solicitor General	1,939.53	
Home Freezer Meats		7,526.41
Transportation	7,526.41	
Home Label Manufacturers Ltd		15,633.18
Culture	1,067.93	
Education	2,606.31	
Energy & Natural Resources	1,183.74	
Labour	4,127.44	
Municipal Affairs	189.84	
Public Affairs Bureau	534.79	
Public Works Supply & Services	1,013.66	
Social Services & Comm Health	1,585.80	
Tourism And Small Business	228.38	
Transportation	1,465.25	
Transportation Revolving Fund	520.65	
Treasury	174.39	
Utilities & Telecommunications	635.28	
Workers' Health, Safety & Comp	299.72	
Home Oil Co Ltd		116,686.56
Energy & Natural Resources	2,000.00	
PWS & S Revolving Fund	100,000.00	
Transportation	7,195.56	
Treasury	7,491.00	
Homeglen Holdings Ltd		6,166.13
Energy & Natural Resources	255.00	
Transportation	5,911.13	
Homelite Terry Division Of Textron Canada Ltd		95,006.60
Agriculture	403.75	
Disaster Services	14,062.08	
Energy & Natural Resources	36,496.28	
Environment	406.57	
Manpower	2,345.81	
Public Works Supply & Services	2,230.58	
Recreation And Parks	11,039.96	
Solicitor General	9,840.09	
Transportation	9,672.04	
Transportation Revolving Fund	2,796.28	
Water Resources Revolving Fund	5,713.16	
Homemaker Service		9,448.43
Social Services & Comm Health	9,448.43	
Homeshield Industries		5,547.32
Public Works Supply & Services	5,409.32	
Recreation And Parks	138.00	
Homespun		13,281.90
Legislative Assembly	13,281.90	
Hommy Frank		43,949.73
Transportation	43,949.73	
Honeysett Door Services Ltd		9,961.80
Public Works Supply & Services	9,961.80	
Honeywell Amplitrol Inc		18,811.83
Public Works Supply & Services	17,888.83	
PWS & S Revolving Fund	923.00	
Honeywell Ltd		350,776.15
Agriculture	2,068.41	
Energy & Natural Resources	78.54	
Municipal Affairs	1,425.00	
Public Works Supply & Services	309,625.47	
PWS & S Revolving Fund	25,818.63	
Recreation And Parks	35.92	
Social Services & Comm Health	7,860.00	
Transportation	1,239.08	
Transportation Revolving Fund	2,625.10	
Hong Bob		6,891.40
Public Works Supply & Services	6,891.40	
Honing Hank		18,191.15
Energy & Natural Resources	12,399.00	
Transportation	5,792.15	
Hood Colleen Deyell		7,276.00
Social Services & Comm Health	7,276.00	
Hood Manufacturing Enterprises Ltd		8,242.06
Energy & Natural Resources	8,242.06	
Hook Alex		55,440.30
Transportation	55,440.30	
Hook Outdoor Advertising Ltd		14,470.00
Agriculture	13,370.00	
Education	1,100.00	
Hooker Management & Investments Ltd		47,480.00
Public Works Supply & Services	47,480.00	
Hooks Transport 1973 Ltd		6,432.00
Energy & Natural Resources	5,659.00	
Public Works Supply & Services	773.00	
Hoover Ken		9,120.50
Energy & Natural Resources	9,120.50	
Hope Robert		56,241.50
Transportation	52,539.30	
Transportation Revolving Fund	3,702.20	
Hope Systems International		10,062.20
Alcoholism & Drug Abuse Comm	2,132.00	
Recreation And Parks	250.00	
Social Services & Comm Health	4,380.20	
Solicitor General	3,300.00	
Hope Thom & Johnson		15,343.78
Attorney General	14,969.28	
Social Services & Comm Health	374.50	
Hopkins Construction Lacombe Ltd		1,315,282.73
Transportation	909,525.62	
Transportation Revolving Fund	405,757.11	
Hopkins George Jr		36,828.27
Transportation	36,828.27	
Hopkins Henry		36,195.48
Transportation	36,195.48	
Hopkyns Dr J C W		19,190.25
Attorney General	18,890.25	
Solicitor General	150.00	
Transportation Revolving Fund	150.00	
Hopps Thomas		75,837.11
Municipal Affairs	1,007.50	
Transportation	71,700.41	
Transportation Revolving Fund	3,129.20	
Horizon Motel		11,028.75
Environment	2,221.25	
Recreation And Parks	882.00	
Tourism And Small Business	1,000.00	
Transportation	6,252.60	
Transportation Revolving Fund	672.90	
Horizon School For The Mentally Handicapped		60,155.75
Social Services & Comm Health	60,155.75	
Horizon Security Systems Ltd		8,747.00
Public Works Supply & Services	8,747.00	
Horizontal Boring Specialists		9,642.00
Transportation	9,642.00	
Horn Gustav & Virginia		5,800.00
Transportation	5,800.00	
Horn Surveys Ltd		18,898.75
Transportation	18,898.75	
Horne & Pitfield Foods Ltd		269,754.92
Advanced Education	30,035.17	
Agriculture	138.60	
Recreation And Parks	602.04	
Social Services & Comm Health	17,907.49	
Solicitor General	148,179.76	
Transportation	133.59	
Treasury	72,758.27	
Hornsby Ken		11,634.25
Culture	11,634.25	
Hornstrom Bros Construction Ltd		176,001.89
Public Works Supply & Services	176,001.89	
Horobec Olga		12,876.96
Culture	12,876.96	
Horon Larry M & Marge R		25,124.61
Transportation	25,124.61	
Horses All Big & Small		5,292.07
Agriculture	5,285.07	
Economic Development	7.00	
Horseshoe Contracting Ltd		149,942.15
Energy & Natural Resources	22,587.38	
Recreation And Parks	479.66	
Transportation	126,875.11	
Horsman Mrs J		6,521.75
Social Services & Comm Health	6,521.75	
Horta Craft Canada		11,919.08
Agriculture	10,785.40	
Environment	1,133.68	
Horte Bruce & Heather		41,228.32
Transportation	41,228.32	
Horton Jr William R		8,444.33
Economic Development	8,444.33	
Horvath Mrs Mabel		7,832.20
Social Services & Comm Health	7,832.20	
Horvath Mrs Theresa		5,691.04
Social Services & Comm Health	5,691.04	
Hosford Impey Welter & Associates Ltd		226,514.53
Energy & Natural Resources	125,712.70	
Environment	17,488.47	
Public Works Supply & Services	1,076.71	
Transportation	81,940.50	
Transportation Revolving Fund	296.15	

Hoskin Scientific Ltd		91,085.81
Agriculture	2,269.15	
Environment	29,177.40	
Public Works Supply & Services	569.00	
Transportation	58,970.26	
Workers' Health, Safety & Comp	100.00	
Hospital For Sick Children		12,248.30
Social Services & Comm Health	12,248.30	
Hostel Shop		7,535.76
Energy & Natural Resources	389.30	
Recreation And Parks	7,146.46	
Hot Wheels Transport Ltd		10,974.38
Transportation	10,974.38	
Hotel Equipment & Supply Co Ltd		19,578.09
Advanced Education	1,304.53	
Agriculture	441.37	
Alcoholism & Drug Abuse Comm	621.93	
Consumer & Corporate Affairs	82.40	
Education	369.58	
Energy & Natural Resources	867.49	
Public Works Supply & Services	3,383.34	
PWS & S Revolving Fund	3,338.53	
Social Services & Comm Health	96.60	
Solicitor General	1,425.35	
Transportation	7,617.17	
Transportation Revolving Fund	29.80	
Hotel MacDonald		58,433.05
Agriculture	974.00	
Attorney General	340.00	
Culture	646.80	
Economic Development	13,339.76	
Education	439.04	
Energy & Natural Resources	1,280.07	
Executive Council - General	26,602.49	
Federal & Intergovt Affairs	4,484.42	
Legislative Assembly	846.72	
Personnel Administration	6,231.68	
Tourism And Small Business	1,500.95	
Transportation	52.00	
Treasury	1,695.12	
Hotel Plaza		8,522.34
Federal & Intergovt Affairs	5,511.71	
Legislative Assembly	3,010.63	
Hotson Alan & Susan		11,850.00
Social Services & Comm Health	11,850.00	
Hotsy Equipment Co Div Greenleese Distributors 1971 Ltd		54,798.91
Advanced Education	5,698.76	
Agriculture	309.20	
Energy & Natural Resources	73.01	
Environment	4,751.12	
Public Works Supply & Services	272.36	
PWS & S Revolving Fund	149.17	
Recreation And Parks	3,092.53	
Transportation	28,435.81	
Transportation Revolving Fund	1,557.80	
Water Resources Revolving Fund	10,459.15	
Hotsy Of Southern Alberta Ltd		11,586.99
Public Works Supply & Services	10,521.00	
Transportation Revolving Fund	563.56	
Water Resources Revolving Fund	502.43	
Houghton Florine J		16,566.06
Social Services & Comm Health	16,566.06	
Houghton Frank & Joyce		9,600.20
Social Services & Comm Health	9,600.20	
Houghton Mifflin Canada Ltd		780,969.36
Advanced Education	1,925.83	
Education	54,966.01	
School Book Branch	723,980.72	
Social Services & Comm Health	48.40	
Solicitor General	48.40	
Houlder Automotive Ltd		22,211.10
Energy & Natural Resources	1,127.00	
Transportation	21,084.10	
Houle & Sons Construction Ltd		402,625.85
Energy & Natural Resources	4,457.33	
Municipal Affairs	3,622.49	
Transportation	394,546.03	
Houle Ernest W		6,919.47
Transportation	6,919.47	
Houle Lucille		5,994.63
Social Services & Comm Health	5,994.63	
Hounslow Press A Division Of Anthony R Hawke Limited		8,489.47
Culture Revolving Fund	2,495.10	
Education	380.95	
Legislative Assembly	5,352.67	
Public Affairs Bureau	260.75	
House Floyd & Melanie		10,663.65
Social Services & Comm Health	10,663.65	
House Of Print Ltd		5,775.87
Advanced Education	198.90	
Agriculture	610.95	
Alcoholism & Drug Abuse Comm	71.25	
Education	159.24	
Energy & Natural Resources	652.83	
Municipal Affairs	108.50	
Public Affairs Bureau	50.00	
Recreation And Parks	178.20	
Social Services & Comm Health	380.00	
Solicitor General	50.00	
Transportation	3,212.16	
Transportation Revolving Fund	103.84	
House Of Tools Ltd		52,175.17
Advanced Education	989.19	
Agriculture	139.90	
Culture	3,619.41	
Energy & Natural Resources	2,170.01	
Environment	1,141.20	
Public Works Supply & Services	29,558.81	
PWS & S Revolving Fund	122.34	
Recreation And Parks	6,174.44	
Social Services & Comm Health	5,992.60	
Solicitor General	274.00	
Transportation	80.54	
Transportation Revolving Fund	910.81	
Water Resources Revolving Fund	953.74	
Workers' Health, Safety & Comp	48.18	
Houston Group Communications Ltd		16,117.91
Energy & Natural Resources	15,267.91	
Public Affairs Bureau	850.00	
Hoveland D K		5,255.00
Social Services & Comm Health	5,255.00	
Hovey & Associates 1979 Ltd		5,998.30
Economic Development	5,998.30	
Howard & Son Plumbing & Heating Ltd		5,253.40
Public Works Supply & Services	4,958.40	
Transportation	295.00	
Howard Hoffman Trucking		7,890.83
Environment	7,890.83	
Howard Mackie		13,727.61
Attorney General	9,858.86	
Public Serv Emp Relations Bd	3,451.02	
Social Services & Comm Health	417.73	
Howard Marten Company Ltd		30,936.50
Transportation Revolving Fund	30,936.50	
Howard Mindus Tank Truck		9,137.25
Transportation	9,137.25	
Howards Trucking		33,898.74
Transportation	31,542.79	
Transportation Revolving Fund	2,355.95	
Howatt Roddy		7,136.00
Energy & Natural Resources	7,136.00	
Howe Fran		8,860.36
Social Services & Comm Health	8,860.36	
Howe Press Of Perkins School For The Blind		12,363.37
Education	12,363.37	
Howell Associates Interior Designers Ltd		105,007.59
Public Works Supply & Services	105,007.59	
Howell Bob		19,343.30
Social Services & Comm Health	19,343.30	
Howell Harry		15,578.66
Agriculture	1,503.46	
Transportation	14,075.20	
Howells Excavating Ltd		16,675.72
Environment	14,375.49	
Transportation	2,300.23	
Howerys Auto & Farm Supply		7,490.72
Transportation	106.80	
Transportation Revolving Fund	7,383.92	
Howie Norman & Thelma		25,911.10
Social Services & Comm Health	25,911.10	
Howse Ernest		7,383.89
Municipal Affairs	7,383.89	
Hoynck Bv Communications Consultants		148,300.78
Economic Development	148,300.78	
Hrdlicka Dr Joseph		13,856.33
Agriculture	13,856.33	
Hronek Allan		29,791.92
Recreation And Parks	943.15	
Transportation	28,848.77	
Hruschak Holding Ltd		33,439.75
Transportation	33,439.75	
Hrushka Maurice H		7,494.20
Environment	7,494.20	

Hrynchyshyn Corrina		11,219.55
Social Services & Comm Health	11,219.55	
Hrynyk Andrew		45,272.14
Transportation	35,658.90	
Transportation Revolving Fund	9,613.24	
Hu Harries & Associates Ltd		6,853.25
Utilities & Telecommunications	6,853.25	
Hubschmid Walter		10,000.00
Transportation	10,000.00	
Huculak Edward & Patricia		6,209.98
Social Services & Comm Health	6,209.98	
Huculak Peter		20,037.10
Transportation	20,037.10	
Hudkins Mrs C V		5,418.50
Social Services & Comm Health	5,418.50	
Hudkins Ron		8,010.59
Transportation	8,010.59	
Hudson & Co		29,879.00
Office Of The Auditor General	29,879.00	
Hudson Mrs Irene		5,360.40
Social Services & Comm Health	5,360.40	
Hudsons Bay Co Raw Fur Div		11,424.59
Advanced Education	3,323.20	
Agriculture	565.50	
Culture	191.45	
Energy & Natural Resources	6,546.44	
Federal & Intergovt Affairs	798.00	
Hudsons Bay Company		26,945.20
Advanced Education	405.76	
Culture	757.73	
Economic Development	911.57	
Energy & Natural Resources	746.79	
Environment	159.90	
Executive Council - General	140.00	
Labour	125.96	
Legislative Assembly	4.00	
Recreation And Parks	364.06	
Social Services & Comm Health	20,597.23	
Solicitor General	139.98	
Tourism And Small Business	107.92	
Transportation	839.14	
Transportation Revolving Fund	539.98	
Treasury	1,105.18	
Hudsons Bay Oil & Gas Co Ltd		18,320.00
Transportation	18,320.00	
Hudsons Bay Wholesale		87,333.54
Advanced Education	1,029.02	
Agriculture	22.00	
Culture Revolving Fund	3,044.47	
Energy & Natural Resources	930.16	
Social Services & Comm Health	4,643.60	
Solicitor General	1,605.25	
Transportation	503.96	
Treasury	75,555.08	
Huebert David		18,333.33
Environment	18,333.33	
Huff David & Gayle Caroline		9,388.15
Social Services & Comm Health	9,388.15	
Huff Trucking		9,780.00
Recreation And Parks	9,780.00	
Hufnagel Daniel		43,181.77
Transportation	35,934.69	
Transportation Revolving Fund	7,247.08	
Hufnagel Jack		29,390.09
Transportation	29,390.09	
Hufnagel Jacob		34,594.62
Transportation	34,511.24	
Transportation Revolving Fund	83.38	
Hug John L		50,220.00
Transportation Revolving Fund	50,220.00	
Hugh Mccolls Southpark Motors Ltd		5,163.70
Treasury	5,163.70	
Hughes Air Alberta Limited		13,871.74
Attorney General	162.50	
Energy & Natural Resources	12,751.74	
PWS & S Revolving Fund	150.00	
Social Services & Comm Health	807.50	
Hughes Oilfield Construction Ltd		40,561.76
Energy & Natural Resources	3,213.15	
Transportation	37,348.61	
Hughes Owens Co Ltd		123,777.12
Advanced Education	5,226.42	
Agriculture	5,483.65	
Attorney General	6,494.93	
Culture	5,826.85	
Education	1,996.00	
Energy & Natural Resources	18,558.91	
Environment	4,227.05	
Hospitals & Medical Care	594.20	
Manpower	102.00	
Municipal Affairs	1,823.40	
Public Works Supply & Services	41,708.41	
PWS & S Revolving Fund	4.03	
Recreation And Parks	576.00	
School Book Branch	3,268.14	
Social Services & Comm Health	1,691.40	
Transportation	24,544.60	
Treasury	1,651.13	
Hughes Transport		11,940.10
Transportation	11,940.10	
Hughes Walter		5,166.00
Energy & Natural Resources	5,166.00	
Hughs Holdings		96,331.45
Transportation	96,331.45	
Hum & Associates Investments Ltd		64,385.28
Public Works Supply & Services	64,385.28	
Humanite Services Planning Ltd		33,593.20
Hospitals & Medical Care	24,997.30	
Social Services & Comm Health	8,595.90	
Hunka Construction Ltd		5,281.88
Transportation	5,281.88	
Hunley Helen W		11,523.07
Advanced Education	1,300.02	
Social Services & Comm Health	10,223.05	
Hunt Bud		27,421.54
Transportation	27,421.54	
Hunt Clarence S		18,536.48
Transportation	18,536.48	
Hunt Eddie		12,087.02
Transportation	12,087.02	
Hunt Kenneth Clarence		18,314.53
Transportation	18,314.53	
Hunt Mrs Mabel		35,862.69
Social Services & Comm Health	35,862.69	
Hunt Peter		6,312.48
Transportation	6,312.48	
Hunt Tim & Ellen		8,269.46
Solicitor General	8,269.46	
Hunter & Sons Trucking		32,907.36
Transportation	32,907.36	
Hunter Motors Ltd		7,260.44
Energy & Natural Resources	1,635.71	
Manpower	817.33	
Native Affairs	924.95	
Transportation Revolving Fund	3,882.45	
Hunter Survey Systems Ltd		26,739.45
Transportation	26,739.45	
Hunter Val		24,391.88
Personnel Administration	24,391.88	
Huppie Cecile		8,103.28
Social Services & Comm Health	8,103.28	
Hurley Z A		5,000.00
Culture	5,000.00	
Hurst Construction Co Ltd		29,044.25
Public Works Supply & Services	29,044.25	
Hurt Gerald B & Ada M		79,912.50
Transportation	79,912.50	
Hurtig Publishers Ltd		8,068.71
Advanced Education	87.23	
Attorney General	63.17	
Consumer & Corporate Affairs	30.57	
Culture	78.28	
Culture Revolving Fund	2,891.59	
Economic Development	41.80	
Education	187.04	
Energy & Natural Resources	14.14	
Environment	23.14	
Legislative Assembly	3,877.71	
Municipal Affairs	109.95	
Public Affairs Bureau	64.14	
Public Works Supply & Services	46.79	
Recreation And Parks	111.53	
School Book Branch	65.03	
Transportation	371.25	
Treasury	5.35	

Husky Oil Ltd		2,617,852.35
Advanced Education	395.64	
Alcoholism & Drug Abuse Comm	503.03	
Attorney General	354.00	
Education	405.58	
Legislative Assembly	683.45	
Manpower	2.351.52	
Municipal Affairs	29.24	
Public Affairs Bureau	86.21	
Public Works Supply & Services	1.944.73	
PWS & S Revolving Fund	419.09	
Social Services & Comm Health	767.81	
Solicitor General	2.387.96	
Transportation	2.589.921.46	
Transportation Revolving Fund	1.342.50	
Water Resources Revolving Fund	11.694.12	
Workers' Health, Safety & Comp	4.566.01	
Husky Oil Marketing Ltd		18,302,360.76
Advanced Education	3.539.04	
Agriculture	8.741.42	
Alcoholism & Drug Abuse Comm	505.94	
Attorney General	829.06	
Culture	3.245.54	
Disaster Services	221.31	
Education	91.43	
Energy & Natural Resources	44.131.62	
Environment	9.298.59	
Housing	1.737.77	
Labour	5.694.90	
Legislative Assembly	353.12	
Manpower	2.394.42	
Municipal Affairs	150.71	
Native Affairs	410.34	
Public Affairs Bureau	221.51	
Public Works Supply & Services	24.203.76	
PWS & S Revolving Fund	6.162.04	
Recreation And Parks	13.243.46	
Social Services & Comm Health	4.126.93	
Solicitor General	14.236.00	
Tourism And Small Business	105.31	
Transportation	18.155.164.33	
Treasury	560.75	
Utilities & Telecommunications	35.07	
Water Resources Revolving Fund	2.956.39	
Husky Oil Operations Ltd		5,221.52
Transportation	5.221.52	
Husky Plaza Commercial Enterrises Ltd		154,815.02
Public Works Supply & Services	154.815.02	
Husky Service		17,943.36
Recreation And Parks	17.513.16	
Solicitor General	139.00	
Transportation Revolving Fund	291.20	
Huson Contractors Ltd		63,612.89
Transportation	63,612.89	
Hussey Seating Co Canada Ltd		12,932.44
Solicitor General	12.932.44	
Husson Holdings		20,715.60
Recreation And Parks	20.715.60	
Husted Tom		6,168.00
Agriculture	6.168.00	
Huston L J		5,670.00
Energy & Natural Resources	5.670.00	
Hutchinson Harry		7,335.19
Transportation	7.335.19	
Hutterian Brethren Church Of Elkwater		19,824.50
Transportation	19.824.50	
Hutterian Brethren Church Of Keho Lake		8,112.00
Transportation Revolving Fund	8,112.00	
Hutton Mrs Dorothy		6,248.71
Education	6,248.71	
Hutton Upholstering Co Ltd		17,224.25
Public Works Supply & Services	14,760.00	
PWS & S Revolving Fund	60.00	
Social Services & Comm Health	2,017.40	
Tourism And Small Business	386.85	
Huttons Ltd		37,800.88
Energy & Natural Resources	684.27	
Environment	76.38	
Public Works Supply & Services	2,502.61	
PWS & S Revolving Fund	284.91	
Recreation And Parks	4,148.56	
Solicitor General	2,251.48	
Transportation	238.08	
Transportation Revolving Fund	23,779.60	
Water Resources Revolving Fund	3,834.99	
Huziak John		5,213.78
Transportation	5,213.78	
Hy'S Medical Centre Ltd		1,104,437.72
Public Works Supply & Services	1.104.437.72	
Hycarb Engineering Ltd		7,500.00
Economic Development	7.500.00	
Hydramach Crane Ltd		23,548.00
Public Works Supply & Services	17.568.00	
Transportation	5.980.00	
Hydrocarbon Research Inc		12,373.00
Energy & Natural Resources	12.373.00	
Hydrocon Engineering Continental Ltd		70,263.17
Energy & Natural Resources	11.500.00	
Environment	58.763.17	
Hydrogeological Consultants Ltd		116,494.04
Energy & Natural Resources	17.560.21	
Environment	54.722.52	
Public Works Supply & Services	44.211.31	
Hydrowest Consultants Inc		80,000.00
Utilities & Telecommunications	80.000.00	
Hyndman John		35,282.08
PWS & S Revolving Fund	35.282.08	
Hyndman L D		43,511.00
Attorney General	43.511.00	
Hyndman Robert		7,016.13
Transportation	7.016.13	
Hyphen Consultants Ltd		302,136.44
Social Services & Comm Health	302.136.44	
Hypower Systems Corporation		6,623.30
Transportation	597.95	
Transportation Revolving Fund	6,025.35	
I & S Produce Ltd		127,772.11
Advanced Education	42.420.56	
Culture	296.25	
Culture Revolving Fund	1.110.50	
Education	4.102.55	
Energy & Natural Resources	112.28	
Social Services & Comm Health	79.613.72	
Solicitor General	116.25	
I B C A Banking Analysis Ltd		9,049.56
Treasury	9,049.56	
I B I Group		1,121,482.53
Economic Development	15.746.40	
Environment	50.226.92	
Hospitals & Medical Care	1,049.184.15	
Public Works Supply & Services	875.00	
Transportation	5.450.06	
I B I Group David M Thom Architect Ltd		135,763.28
Hospitals & Medical Care	126.270.11	
Public Works Supply & Services	8,457.42	
Transportation	1,035.75	
I B M Canada Ltd		20,876,442.18
Advanced Education	129,657.60	
Agriculture	788,106.03	
Alcoholism & Drug Abuse Comm	10,854.01	
Attorney General	515,076.74	
Chief Electoral Officer	157.50	
Consumer & Corporate Affairs	42,279.97	
Culture	16,632.25	
Economic Development	23,851.81	
Education	26,660.40	
Energy & Natural Resources	177,951.94	
Environment	356,794.71	
Executive Council - General	1,088.09	
Federal & Intergovt Affairs	872.99	
Hlth & Soc Serv Prof & Occup	950.40	
Hospitals & Medical Care	68,849.78	
Housing	38,762.03	
Labour	14,340.76	
Legislative Assembly	17,456.29	
Manpower	3,201.60	
Municipal Affairs	35,308.13	
Native Affairs	231.47	
Office Of The Auditor General	551.27	
Oil Sands Tech & Research Auth	14,931.33	
Personnel Administration	3,042.59	
Public Affairs Bureau	12,731.11	
Public Serv Emp Relations Bd	8.52	
Public Works Supply & Services	341,341.84	
PWS & S Revolving Fund	17,652,274.83	
Recreation And Parks	27,863.95	
School Book Branch	2,285.32	
Social Services & Comm Health	333,588.80	
Solicitor General	46,272.60	
Tourism And Small Business	5,507.15	
Transportation	76,414.61	
Transportation Revolving Fund	72.60	
Treasury	51,244.64	
Utilities & Telecommunications	24,015.41	
Workers' Health, Safety & Comp	15,211.11	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

I C G Canadian Propane Ltd		107,379.54
Advanced Education	2,531.14	
Agriculture	532.88	
Attorney General	250.00	
Culture	1,812.60	
Energy & Natural Resources	30,318.52	
Environment	170.05	
Labour	198.38	
Manpower	6,850.06	
Municipal Affairs	7,739.11	
Public Works Supply & Services	13,349.47	
PWS & S Revolving Fund	123.65	
Recreation And Parks	18,632.12	
Solicitor General	340.76	
Transportation	22,896.63	
Transportation Revolving Fund	1,634.17	
I C G Liquid Gas Ltd		655,854.23
Advanced Education	7,523.38	
Agriculture	11,441.51	
Alcoholism & Drug Abuse Comm	548.50	
Attorney General	104.00	
Culture	6,994.62	
Energy & Natural Resources	163,003.98	
Environment	21,497.92	
Manpower	10,303.96	
Municipal Affairs	13,754.26	
Public Works Supply & Services	150,661.28	
PWS & S Revolving Fund	558.40	
Recreation And Parks	152,042.45	
Social Services & Comm Health	120.00	
Solicitor General	888.22	
Transportation	101,583.62	
Transportation Revolving Fund	14,705.38	
Water Resources Revolving Fund	82.00	
Workers' Health, Safety & Comp	40.75	
I C G Utilities Plains Western Ltd		477,888.85
Energy & Natural Resources	7,267.12	
Environment	541.28	
Public Works Supply & Services	396,947.57	
Recreation And Parks	23,266.76	
Transportation	46,435.80	
Treasury	502.57	
Utilities & Telecommunications	2,927.75	
I C Lyons Wholesale		17,019.96
Treasury	17,019.96	
I C N Canada Ltd		29,325.95
Environment	102.25	
Social Services & Comm Health	27,866.35	
Solicitor General	1,357.35	
I D Systems Ltd		145,776.19
Energy & Natural Resources	490.00	
Environment	53,726.33	
Public Works Supply & Services	16,220.00	
Recreation And Parks	22,050.00	
Tourism And Small Business	53,289.86	
I F R Precision Instruments Ltd		11,376.33
PWS & S Revolving Fund	11,376.33	
I H Davis Contracting Ltd		10,669.15
Public Works Supply & Services	1,596.00	
Transportation	9,073.15	
I L E Consulting		5,911.91
Culture	5,911.91	
I P Sharp Associates Ltd		540,354.32
Advanced Education	920.84	
Agriculture	251,786.09	
Attorney General	1,312.61	
Culture	25,922.82	
Economic Development	23,101.28	
Education	455.83	
Energy & Natural Resources	91,760.63	
Environment	5.54	
Housing	34,510.25	
Labour	1,608.31	
Manpower	11,284.50	
Public Works Supply & Services	8,044.48	
Tourism And Small Business	2,975.53	
Treasury	86,443.71	
Workers' Health, Safety & Comp	221.90	
I S I International Corp		7,709.78
Solicitor General	7,709.78	
I W Campbell Construction Ltd		6,726.04
Transportation	6,726.04	
Ian M Doig & Associates Ltd		6,410.40
Energy & Natural Resources	6,410.40	
Ian Martin Associates		14,334.77
Environment	14,334.77	
Ickes-Braun Glasshouses Of Canada Ltd		13,268.48
Public Works Supply & Services	13,268.48	
Ideal Auto Body		8,575.92
Transportation Revolving Fund	5,000.50	
Treasury	3,575.42	
Ideal Collision		6,247.86
Recreation And Parks	4,670.95	
Transportation Revolving Fund	243.70	
Treasury	1,333.21	
Iftody William E & Joan B		11,609.00
Transportation	11,609.00	
Ikea		13,136.60
Agriculture	240.00	
Alcoholism & Drug Abuse Comm	316.00	
Culture	2,065.24	
Education	113.00	
Energy & Natural Resources	2,296.00	
Public Works Supply & Services	6,894.36	
Social Services & Comm Health	1,212.00	
Ikes Auto Body		7,209.40
Transportation Revolving Fund	340.00	
Treasury	6,869.40	
Iko Industries Ltd		8,396.79
PWS & S Revolving Fund	6,906.98	
Recreation And Parks	1,044.50	
Water Resources Revolving Fund	445.31	
Image Synthesization Inspection Services		21,067.80
Agriculture	13,738.80	
Public Works Supply & Services	7,329.00	
Imago Estates Limited		102,655.88
Public Works Supply & Services	102,655.88	
Imbrook Properties Ltd & Country & New Town Properties Ltd		507,813.44
Public Works Supply & Services	507,813.44	
Imbrook Properties Ltd		949,866.05
Oil Sands Tech & Research Auth	235,938.88	
Public Works Supply & Services	713,927.17	
Imeson Dale		10,503.44
Agriculture	10,503.44	
Impact Electric Ltd		5,868.00
Public Works Supply & Services	5,868.00	
Impact Industries Western Ltd		239,038.62
Transportation	117,920.30	
Transportation Revolving Fund	121,118.32	
Imperial Collision Repairs Ltd		8,301.80
Education	94.10	
Environment	500.00	
Hospitals & Medical Care	11.10	
Legislative Assembly	2,979.45	
Public Works Supply & Services	500.00	
PWS & S Revolving Fund	1,216.90	
Recreation And Parks	500.00	
Treasury	1,551.20	
Utilities & Telecommunications	344.05	
Workers' Health, Safety & Comp	605.00	
Imperial Developments Canada Ltd		6,081.54
Legislative Assembly	6,081.54	
Imperial Lumber Co Ltd		22,021.42
Advanced Education	1,594.13	
Agriculture	390.93	
Culture	1,310.58	
Energy & Natural Resources	3,463.45	
Environment	682.50	
Municipal Affairs	125.49	
Public Works Supply & Services	6,715.54	
PWS & S Revolving Fund	737.62	
Recreation And Parks	3,185.29	
Transportation	3,719.52	
Transportation Revolving Fund	58.33	
Treasury	38.04	
Imperial Motor Inn		8,114.20
Advanced Education	99.20	
Environment	7,491.00	
Transportation	524.00	
Imperial Oil Ltd		35,426,051.85
Advanced Education	7,959.02	
Agriculture	257.44	
Attorney General	11,779.55	
Culture	43,426.43	
Disaster Services	2,294.84	
Energy & Natural Resources	809,362.76	
Environment	4,608.29	
Executive Council - General	6,676.63	
Federal & Intergovt Affairs	914.95	
Housing	100.30	
Labour	4,519.56	
Legislative Assembly	51,076.49	
Manpower	23,227.75	
Municipal Affairs	918.01	
Public Works Supply & Services	126,367.46	
PWS & S Revolving Fund	116,577.47	
Recreation And Parks	152,510.04	
Social Services & Comm Health	38,643.28	
Solicitor General	43,943.88	
Tourism And Small Business	269.61	
Transportation	33,551,882.80	
Transportation Revolving Fund	377,869.44	
Treasury	47,761.67	
Water Resources Revolving Fund	2,229.16	
Workers' Health, Safety & Comp	875.02	

Imperial Parking Edmonton Ltd		174,490.00
Attorney General	300.00	
Public Works Supply & Services	174,190.00	
Imperial Surgical Co		6,691.15
Culture	520.00	
Public Works Supply & Services	1,176.00	
Social Services & Comm Health	4,995.15	
Imperial Tobacco Sales Ltd		7,662.50
Social Services & Comm Health	7,662.50	
Improvement District No 14		5,492.52
Municipal Affairs	3,717.00	
Public Works Supply & Services	1,622.07	
Transportation Revolving Fund	153.45	
Improvement District No 16		18,315.62
Environment	16,045.72	
Housing	10.00	
Municipal Affairs	2,040.00	
Transportation	219.90	
Improvement District No 17		11,348.00
Municipal Affairs	3,348.00	
Public Works Supply & Services	8,000.00	
Improvement District No 18		9,332.94
Advanced Education	119.64	
Agriculture	39.52	
Alcoholism & Drug Abuse Comm	30.00	
Attorney General	716.76	
Consumer & Corporate Affairs	29.55	
Culture	12.00	
Economic Development	10.00	
Education	1.10	
Energy & Natural Resources	451.45	
Environment	3,432.01	
Federal & Intergovt Affairs	83.61	
Hospitals & Medical Care	60.16	
Housing	50.00	
Labour	88.13	
Legislative Assembly	54.50	
Municipal Affairs	2,349.00	
Oil Sands Tech & Research Auth	113.53	
Personnel Administration	53.45	
Public Affairs Bureau	41.00	
Public Works Supply & Services	74.50	
Social Services & Comm Health	924.11	
Solicitor General	136.84	
Transportation	95.00	
Transportation Revolving Fund	37.50	
Treasury	265.58	
Utilities & Telecommunications	52.00	
Workers' Health, Safety & Comp	12.00	
In Text Design Services Ltd		5,930.00
Culture	5,930.00	
In-Tox Products		6,762.93
Environment	6,762.93	
Indalex Div Of Indal Ltd		5,651.26
Public Works Supply & Services	5,651.26	
Independent Machinery Ltd		7,077.16
Public Works Supply & Services	6,854.33	
Recreation And Parks	222.83	
Independent Moving & Storage Ltd		220,739.65
Agriculture	21,374.85	
Attorney General	5,913.80	
Consumer & Corporate Affairs	73.00	
Culture	498.84	
Education	4,432.74	
Energy & Natural Resources	49,[illegible]70.12	
Labour	6,643.63	
Municipal Affairs	11,273.01	
Public Works Supply & Services	7,361.94	
PWS & S Revolving Fund	275.00	
Recreation And Parks	10,204.63	
Social Services & Comm Health	38,239.29	
Solicitor General	26,961.24	
Transportation	13,011.90	
Transportation Revolving Fund	2,981.90	
Utilities & Telecommunications	1,941.76	
Independent Therapists Ltd		55,142.03
Social Services & Comm Health	55,142.03	
Independent Transit Mix Ltd		13,302.79
Public Works Supply & Services	13,302.79	
Independent Wholesale Ltd		100,130.55
Advanced Education	492.94	
Culture	609.70	
Economic Development	455.90	
Education	18,732.96	
Energy & Natural Resources	11,891.95	
Public Works Supply & Services	2,307.70	
PWS & S Revolving Fund	15,338.74	
Recreation And Parks	395.40	
Social Services & Comm Health	38,084.29	
Solicitor General	3,323.70	
Treasury	8,517.27	
Indigo Construction Ltd		65,044.52
Public Works Supply & Services	65,044.52	
Industrial Drives & Bearings Ltd		30,680.74
Energy & Natural Resources	2,391.88	
Public Works Supply & Services	6,176.76	
PWS & S Revolving Fund	73.59	
Transportation Revolving Fund	22,038.51	
Industrial Equipment Co Ltd		5,122.44
Transportation Revolving Fund	5,122.44	
Industrial Identification & Plastics		31,080.04
Advanced Education	824.90	
Agriculture	553.43	
Alcoholism & Drug Abuse Comm	545.65	
Attorney General	3,555.95	
Consumer & Corporate Affairs	277.10	
Culture	136.50	
Disaster Services	109.00	
Economic Development	399.00	
Education	544.00	
Energy & Natural Resources	9,713.97	
Environment	379.00	
Federal & Intergovt Affairs	838.60	
Hospitals & Medical Care	2,456.00	
Housing	480.00	
Manpower	1,485.50	
Municipal Affairs	127.00	
Public Affairs Bureau	602.00	
PWS & S Revolving Fund	435.90	
Recreation And Parks	1,856.85	
Social Services & Comm Health	315.96	
Solicitor General	2,742.00	
Tourism And Small Business	1,439.98	
Transportation	630.00	
Treasury	235.00	
Utilities & Telecommunications	380.00	
Workers' Health, Safety & Comp	16.75	
Industrial Machine Shop Ltd		15,835.65
Education	25.00	
Transportation Revolving Fund	15,810.65	
Industrial Power Installations Edmonton Ltd		95,558.21
Environment	1,514.21	
Public Works Supply & Services	55,291.00	
PWS & S Revolving Fund	38,753.00	
Industrial Printing Div Of Bulman Group Ltd		849,898.57
Advanced Education	17,002.77	
Agriculture	62,409.32	
Alcoholism & Drug Abuse Comm	7,221.98	
Attorney General	31,367.87	
Chief Electoral Officer	13,929.10	
Consumer & Corporate Affairs	16,446.21	
Culture	24,326.84	
Disaster Services	6,146.00	
Economic Development	36,111.05	
Education	74,767.45	
Energy & Natural Resources	64,905.51	
Environment	14,685.40	
Executive Council - General	7,112.17	
Federal & Intergovt Affairs	1,550.16	
Hlth & Soc Serv Prof & Occup	826.00	
Hospitals & Medical Care	28,232.69	
Housing	6,259.07	
Labour	11,045.08	
Manpower	59,387.82	
Municipal Affairs	97,644.84	
Oil Sands Tech & Research Auth	1,138.58	
Personnel Administration	7,654.75	
Public Affairs Bureau	18,597.79	
Public Serv Emp Relations Bd	2,213.67	
Public Works Supply & Services	16,073.56	
PWS & S Revolving Fund	14,076.59	
Recreation And Parks	45,999.76	
Social Services & Comm Health	61,137.80	
Solicitor General	10,764.92	
Tourism And Small Business	26,669.04	
Transportation	14,922.61	
Treasury	19,218.42	
Utilities & Telecommunications	4,660.68	
Workers' Health, Safety & Comp	25,393.07	
Industrial Safety Shoes		5,261.30
Labour	1,171.85	
Manpower	3,779.35	
PWS & S Revolving Fund	179.70	
Solicitor General	130.40	
Industrial Textiles Ltd		11,658.74
Social Services & Comm Health	11,658.74	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Info Globe		8,523.85
Agriculture	59.95	
Alcoholism & Drug Abuse Comm	526.47	
Consumer & Corporate Affairs	873.75	
Economic Development	1,994.67	
Energy & Natural Resources	635.63	
Environment	35.00	
Labour	753.01	
Legislative Assembly	2,354.87	
Manpower	201.09	
Tourism And Small Business	949.20	
Transportation	140.21	
Infocentre Network		16,393.00
Labour	7,520.50	
Municipal Affairs	3,802.50	
Transportation	5,070.00	
Infofax Inc		16,835.91
Environment	141.53	
Public Works Supply & Services	16,569.38	
Treasury	125.00	
Infomart		5,774.14
Advanced Education	31.14	
Agriculture	374.52	
Alcoholism & Drug Abuse Comm	214.84	
Economic Development	158.10	
Education	534.38	
Energy & Natural Resources	330.21	
Environment	1,937.40	
Labour	77.78	
Legislative Assembly	418.53	
Manpower	219.23	
Public Works Supply & Services	128.92	
PWS & S Revolving Fund	1,120.00	
Transportation	229.09	
Informatics General Corp		169,333.50
PWS & S Revolving Fund	169,333.50	
Information Builders Inc		16,784.40
PWS & S Revolving Fund	16,784.40	
Information Processing Systems Ltd		7,000.00
Transportation	7,000.00	
Information Science Incorporated		17,308.26
Personnel Administration	348.78	
Transportation	16,959.48	
Information System Resources Inc		7,449.00
PWS & S Revolving Fund	7,449.00	
Informetrica Ltd		22,000.00
Housing	1,000.00	
Manpower	3,000.00	
Treasury	18,000.00	
Infotech Consultants		5,220.00
Housing	2,930.00	
Social Services & Comm Health	2,290.00	
Ingalls Lawrence & Helen		6,409.26
Social Services & Comm Health	6,409.26	
Ingen Housz Maarten		7,350.00
Agriculture	7,350.00	
Ingers Leasing & Holdings Ltd		72,367.87
Recreation And Parks	72,367.87	
Inglis John W		27,136.26
Transportation	17,522.36	
Transportation Revolving Fund	9,613.90	
Inglis Ltd		8,174.87
Environment	771.16	
Public Works Supply & Services	3,569.61	
Social Services & Comm Health	3,834.10	
Ingraham Leon		6,800.00
Education	6,800.00	
Ingram & Bell Ltd		70,974.84
Advanced Education	2,315.50	
Agriculture	7,888.85	
Alcoholism & Drug Abuse Comm	1,301.80	
Attorney General	10,797.89	
Culture	247.20	
Education	15.10	
Energy & Natural Resources	2,939.66	
Environment	582.25	
Personnel Administration	64.94	
Public Works Supply & Services	1,697.45	
Recreation And Parks	131.77	
Social Services & Comm Health	36,632.49	
Solicitor General	4,572.84	
Workers' Health, Safety & Comp	1,787.10	
Ingram & Son Construction Ltd		5,495.83
Transportation	5,495.83	
Inland Advertising & Promotions Ltd		13,376.26
Attorney General	34.50	
Economic Development	1,249.69	
Recreation And Parks	5,255.26	
Social Services & Comm Health	3,363.10	
Tourism And Small Business	3,473.71	
Inland Alcare Janitor Supplies		338,509.11
Advanced Education	4,664.85	
Agriculture	23.76	
Alcoholism & Drug Abuse Comm	46.20	
Attorney General	473.14	
Culture	37.24	
Education	173.80	
Energy & Natural Resources	3,627.34	
Environment	187.90	
Labour	76.96	
Manpower	372.75	
Public Works Supply & Services	62,513.49	
PWS & S Revolving Fund	227,931.12	
Recreation And Parks	10,985.89	
Social Services & Comm Health	7,865.39	
Solicitor General	7,783.31	
Transportation	329.60	
Transportation Revolving Fund	11,416.37	
Inland Irrigation & Equipment Ltd		7,357.00
Agriculture	1,657.00	
Recreation And Parks	5,700.00	
Inland Plastics Ltd		23,116.62
Culture	978.27	
Energy & Natural Resources	17,304.30	
Transportation	4,834.05	
Inland Sports		21,864.82
Energy & Natural Resources	19,034.91	
Environment	756.11	
Recreation And Parks	2,073.80	
Innisfail District Co-operative Association Ltd		11,407.42
Advanced Education	18.00	
Agriculture	4,593.50	
Culture	14.98	
Energy & Natural Resources	144.75	
Environment	339.18	
Public Works Supply & Services	3,991.03	
PWS & S Revolving Fund	124.22	
Recreation And Parks	62.50	
Social Services & Comm Health	1,609.65	
Transportation	204.40	
Water Resources Revolving Fund	305.21	
Innovation Data Processing Inc		14,448.24
PWS & S Revolving Fund	14,409.92	
Solicitor General	38.32	
Inns Of The Park Ltd		7,522.20
Manpower	2,790.00	
Tourism And Small Business	3,940.20	
Transportation	792.00	
Inproheat Industries Ltd		6,851.14
Public Works Supply & Services	6,851.14	
Inprotech Consulting Inc		175,272.79
Energy & Natural Resources	153,693.56	
Treasury	21,579.23	
Insight Film Group Ltd		40,000.00
Agriculture	40,000.00	
Instabox Edmonton Ltd		26,319.73
Advanced Education	81.63	
Agriculture	2,122.75	
Attorney General	153.13	
Consumer & Corporate Affairs	503.00	
Culture	816.00	
Economic Development	251.00	
Education	3,049.20	
Energy & Natural Resources	13,248.67	
Federal & Intergovt Affairs	667.30	
Hospitals & Medical Care	915.00	
Housing	77.60	
Manpower	2,052.50	
PWS & S Revolving Fund	448.10	
Recreation And Parks	378.45	
Social Services & Comm Health	902.40	
Transportation	353.00	
Transportation Revolving Fund	102.00	
Treasury	198.00	
Institut Armand-Frappier		82,699.00
Social Services & Comm Health	82,699.00	
Institute For Advanced Technology		6,950.00
PWS & S Revolving Fund	6,950.00	

Institute For Scientific Information		7,487.40
Advanced Education	18.45	
Agriculture	2,265.12	
Attorney General	16.02	
Culture	32.17	
Environment	2,792.52	
Legislative Assembly	250.10	
Social Services & Comm Health	16.02	
Transportation	364.82	
Workers' Health, Safety & Comp	1,732.18	
Institute Of Chartered Accountants Of Alberta		5,818.75
Consumer & Corporate Affairs	1.75	
Office Of The Auditor General	5,817.00	
Institute Of Psychological Research Inc		14,519.59
Advanced Education	349.06	
Education	1,154.84	
Manpower	3,346.73	
Social Services & Comm Health	8,638.31	
Solicitor General	1,015.00	
Transportation	15.65	
Instrument Service Laboratories Ltd		16,601.45
Agriculture	300.00	
Education	59.50	
Energy & Natural Resources	847.05	
Environment	226.50	
Public Works Supply & Services	14,722.15	
Solicitor General	303.00	
Transportation Revolving Fund	143.25	
Insurance Institute Of Canada		7,500.00
Consumer & Corporate Affairs	7,500.00	
Intcan Economic Development & Finance Associates Ltd		15,926.25
Economic Development	15,926.25	
Integ Food Services Alberta Ltd		233,260.81
Social Services & Comm Health	231,880.81	
Solicitor General	1,380.00	
Integ Food Services Ltd		471,629.74
Culture	495.00	
Social Services & Comm Health	471,134.74	
Integ Management & Support Services Ltd		202,123.98
Advanced Education	42.00	
Culture	767.70	
Public Affairs Bureau	219.00	
Public Works Supply & Services	39,471.70	
Social Services & Comm Health	71.50	
Solicitor General	161,552.08	
Integra Contracting Ltd		29,786.00
Public Works Supply & Services	21,593.00	
PWS & S Revolving Fund	8,193.00	
Integrated Building Corp Ltd		563,061.71
Energy & Natural Resources	22.50	
Municipal Affairs	120.55	
Public Works Supply & Services	562,918.66	
Integrated Software Systems Corp		20,737.03
PWS & S Revolving Fund	20,737.03	
Intek Electronics Alberta Ltd		22,579.44
Advanced Education	84.20	
Agriculture	92.43	
Energy & Natural Resources	1,404.19	
Environment	14,013.66	
Public Affairs Bureau	44.81	
Public Works Supply & Services	566.41	
PWS & S Revolving Fund	3,946.90	
School Book Branch	914.37	
Solicitor General	488.44	
Transportation	991.39	
Transportation Revolving Fund	32.64	
Inter Can 83		11,000.00
Economic Development	10,000.00	
Manpower	1,000.00	
Inter City Auto Glass Div Of Inter City Collision Repairs		7,960.05
Transportation Revolving Fund	7,960.05	
Inter City Papers Ltd		130,663.53
Advanced Education	2,035.50	
Agriculture	11,610.29	
Energy & Natural Resources	780.57	
Environment	201.24	
Public Works Supply & Services	58.06	
PWS & S Revolving Fund	110,303.38	
Social Services & Comm Health	5,424.49	
Inter Faith Youth Services		6,337.50
Social Services & Comm Health	6,337.50	
Inter-Cost Consulting Group Ltd		15,017.20
Public Works Supply & Services	15,017.20	
Inter-Image Inc		10,227.33
Tourism And Small Business	10,227.33	
Intera Environmental Consultants Ltd		17,000.00
Environment	17,000.00	
Intera Technologies Ltd		120,150.11
Environment	120,150.11	
Interact Human Resource Development Group Ca Inc		8,500.00
Personnel Administration	5,993.00	
Public Works Supply & Services	1,668.50	
Social Services & Comm Health	838.50	
Interconference		8,800.00
Tourism And Small Business	8,800.00	
Interface Consulting Ltd		37,800.50
Treasury	37,800.50	
Intergraph Systems Ltd		2,877,455.85
Energy & Natural Resources	1,146,372.23	
Transportation	1,655,364.75	
Utilities & Telecommunications	75,718.87	
Intergroup Advertising Ltd		847,268.45
Alcoholism & Drug Abuse Comm	4,000.00	
Manpower	112,887.10	
Personnel Administration	477,381.19	
Public Affairs Bureau	1,510.59	
Social Services & Comm Health	1,177.54	
Tourism And Small Business	35,382.62	
Transportation	214,923.11	
Transportation Revolving Fund	6.30	
Intergroup Office Furnishing Ltd		313,809.86
Alcoholism & Drug Abuse Comm	995.20	
Attorney General	2,825.50	
Culture	7,172.37	
Energy & Natural Resources	2,496.05	
Environment	2,427.86	
Public Works Supply & Services	284,778.13	
PWS & S Revolving Fund	5,219.00	
Recreation And Parks	286.00	
Social Services & Comm Health	2,420.00	
Solicitor General	4,192.50	
Treasury	997.25	
International Aeradio Ltd		84,538.15
Advanced Education	343.20	
Public Works Supply & Services	84,074.95	
Solicitor General	120.00	
International Canadian Petroleum Exhibition & Conference Ltd		10,680.00
Economic Development	10,680.00	
International Harvester Canada Ltd		1,048,817.16
Public Works Supply & Services	33,077.16	
Transportation Revolving Fund	1,015,740.00	
International Paints Canada Ltd		5,780.79
Public Works Supply & Services	66.26	
Recreation And Parks	3,339.33	
Transportation Revolving Fund	2,375.20	
International Road Dynamics Inc		31,500.00
Transportation	31,500.00	
International Social Service Canada		7,875.00
Social Services & Comm Health	7,875.00	
International Survival Supplies Ltd		14,783.37
Advanced Education	96.18	
Attorney General	885.07	
Education	183.63	
Energy & Natural Resources	400.11	
Environment	663.87	
Housing	401.12	
Labour	148.62	
Municipal Affairs	1,428.80	
Personnel Administration	6.80	
Public Works Supply & Services	3,291.15	
PWS & S Revolving Fund	494.03	
Recreation And Parks	1,121.31	
Social Services & Comm Health	2,335.33	
Solicitor General	48.75	
Workers' Health, Safety & Comp	3,278.60	
International Tele-Film Enterprises		39,441.42
Advanced Education	1,795.02	
Agriculture	9,118.89	
Alcoholism & Drug Abuse Comm	2,668.31	
Consumer & Corporate Affairs	526.00	
Culture	540.16	
Disaster Services	23.00	
Education	500.27	
Hospitals & Medical Care	1,634.00	
Labour	2,975.50	
Municipal Affairs	23.00	
Personnel Administration	2,435.33	
Recreation And Parks	516.00	
School Book Branch	5,764.39	
Social Services & Comm Health	786.28	
Solicitor General	1,557.54	
Tourism And Small Business	6,544.37	
Workers' Health, Safety & Comp	2,033.36	

International Time Recorder Company Ltd		10,460.19
Culture	128.60	
Energy & Natural Resources	118.00	
Public Works Supply & Services	8,547.00	
Social Services & Comm Health	1,612.59	
Transportation	54.00	
Interplan Ltd		120,540.59
Public Works Supply & Services	120,540.59	
Interprovincial Security Patrol Ltd		30,228.00
Solicitor General	30,228.00	
Interprovincial Traffic Services Ltd		30,649.13
Transportation	25,442.96	
Transportation Revolving Fund	5,206.17	
Interprovincial Turf Ltd		117,016.30
Agriculture	28,611.53	
Energy & Natural Resources	36.67	
Environment	1,562.99	
Public Works Supply & Services	45,636.53	
PWS & S Revolving Fund	489.60	
Recreation And Parks	40,542.66	
Transportation Revolving Fund	93.36	
Water Resources Revolving Fund	42.96	
Interstate Power Digging Ltd		24,757.50
Energy & Natural Resources	561.60	
Transportation	24,195.90	
Interstress Structural Ltd		17,120.00
Transportation	17,120.00	
Interwest Holdings 1981 Ltd		15,554.00
Attorney General	60.00	
Public Works Supply & Services	15,494.00	
Interwest Publications		10,970.00
Tourism And Small Business	10,970.00	
Intex Construction Corp		124,411.50
Public Works Supply & Services	124,411.50	
Introm Industries Alberta Ltd		106,120.80
Public Works Supply & Services	106,120.80	
Ipsen Richard		10,261.39
Transportation	10,261.39	
Ireland Ingrid M & Donald M		41,159.59
Transportation	41,159.59	
Ironco Iron Works Ltd		12,950.00
Transportation Revolving Fund	12,950.00	
Ironside Earthmoving Ltd		20,196.05
Transportation	20,196.05	
Irvine Joesph C		10,721.50
Culture	10,721.50	
Irvine Joyce		5,493.89
Agriculture	1,200.00	
Alcoholism & Drug Abuse Comm	1,600.00	
Social Services & Comm Health	2,693.89	
Irving Kline Ltd		12,095.00
Economic Development	12,095.00	
Irwin Dorsey Ltd		35,991.39
Advanced Education	2,850.29	
Agriculture	74.90	
Consumer & Corporate Affairs	71.05	
PWS & S Revolving Fund	26.70	
School Book Branch	32,968.45	
Isaac Betty E		24,433.00
Social Services & Comm Health	24,433.00	
Isaac Frank		5,763.00
Energy & Natural Resources	5,763.00	
Isaac W L		6,160.00
PWS & S Revolving Fund	6,160.00	
Isaac William & Elizabeth		12,969.35
Social Services & Comm Health	12,969.35	
Island Concrete Products Ltd		15,083.50
Agriculture	42.35	
Transportation	15,041.15	
Isotec Ltd		134,925.42
Public Works Supply & Services	134,925.42	
Isothane Skylights Ltd		5,049.76
Agriculture	65.00	
Energy & Natural Resources	4,820.76	
Public Works Supply & Services	164.00	
Ithacan Management Consulting Ltd		8,902.91
Agriculture	8,902.91	
ITT Grinnell Sales Ltd		55,515.24
Energy & Natural Resources	146.51	
Environment	1,678.97	
Public Works Supply & Services	18,357.92	
PWS & S Revolving Fund	32,726.00	
Recreation And Parks	131.30	
Transportation Revolving Fund	2,474.54	
Ivag Investments Ltd		4,125,427.38
Public Works Supply & Services	4,125,427.38	
Ivag Management Ltd		5,000.00
Legislative Assembly	5,000.00	
Ivan Mrs Katherine		10,229.64
Social Services & Comm Health	10,229.64	
Ivan Vandermeer Trucking Ltd		6,409.43
Transportation	6,409.43	
Ivon Gamache & Sons Construction		10,034.11
Transportation	10,034.11	
Iwanciwski Mitchel		9,613.03
Transportation	9,613.03	
J & B Gallivan Construction Ltd		164,039.30
Transportation	120,972.25	
Transportation Revolving Fund	43,067.05	
J & D Janitorial Services		6,365.00
PWS & S Revolving Fund	6,365.00	
J & H Contracting Ltd		5,495.62
Culture	4,354.00	
Energy & Natural Resources	1,141.62	
J & J Excavating Ltd		6,417.13
Transportation	6,417.13	
J & J General Store Ltd		6,376.07
Energy & Natural Resources	68.43	
Transportation	6,307.64	
J & J Publishing Ltd		6,134.16
Energy & Natural Resources	6,134.16	
J & K Home Hardware Stores Ltd		7,536.05
Energy & Natural Resources	3,072.57	
Public Works Supply & Services	1,998.85	
Social Services & Comm Health	152.38	
Transportation	2,276.30	
Transportation Revolving Fund	35.95	
J & M Drilling & Water Service		38,162.81
Transportation	38,162.81	
J A Preston Of Canada Ltd		7,311.32
Social Services & Comm Health	7,311.32	
J A Smith & Associates Ltd		7,293.00
Recreation And Parks	7,000.00	
Transportation	293.00	
J B Em Services Inc		15,389.59
Agriculture	208.95	
Culture	2,747.00	
Environment	12,433.64	
J B Gordon Construction Co Ltd		270,430.36
Environment	23,142.60	
Transportation	247,287.76	
J B J Rentals		33,979.00
Transportation	32,531.50	
Transportation Revolving Fund	1,447.50	
J B Travel Planners Ltd		14,819.58
Agriculture	1,425.50	
Legislative Assembly	197.25	
Municipal Affairs	802.60	
Native Affairs	4,286.00	
Social Services & Comm Health	7,472.63	
Transportation	635.60	
J Baker Construction		5,200.00
Municipal Affairs	5,200.00	
J Bartole Construction Ltd		732,748.19
Energy & Natural Resources	127,547.85	
Transportation	605,200.34	
J Bosch & Son Sales & Service Ltd		7,833.06
Transportation Revolving Fund	7,833.06	
J C A Financial Corporation Ltd		140,530.92
Public Works Supply & Services	140,530.92	
J C Beattie Consulting Ltd		64,680.00
Energy & Natural Resources	64,680.00	
J C Construction Edm Ltd		6,720.60
Energy & Natural Resources	4,428.00	
Public Works Supply & Services	1,279.00	
Transportation	1,013.60	
J C Labby & Sons Contracting		68,199.01
Environment	68,199.01	
J C Trucking		10,816.50
Transportation	10,816.50	
J D Computing Services Ltd		52,249.99
PWS & S Revolving Fund	4,500.00	
Treasury	47,749.99	
J D Dirt Services Ltd		13,800.00
Recreation And Parks	13,800.00	
J D L Contractors		5,559.75
Energy & Natural Resources	5,559.75	
J D Mollard & Associates		9,692.38
Environment	9,692.38	

J D Nelson Radiator Co Ltd		6,009.40
Advanced Education	90.00	
Energy & Natural Resources	969.45	
Public Works Supply & Services	310.15	
PWS & S Revolving Fund	1,253.80	
Recreation And Parks	202.00	
Transportation Revolving Fund	3,184.00	
J F Graphic Services Ltd		15,881.55
Agriculture	13,799.40	
Energy & Natural Resources	1,957.15	
Recreation And Parks	125.00	
J F Hunt Consulting Ltd		6,000.00
Public Works Supply & Services	6,000.00	
J G Moore & Associates Ltd		21,477.90
Attorney General	10,068.80	
Consumer & Corporate Affairs	2,091.00	
Labour	358.10	
PWS & S Revolving Fund	8,960.00	
J Gulliver Equipment		61,657.70
Transportation	61,657.70	
J H Bennion & Co		6,600.00
Legislative Assembly	6,600.00	
J H Hogg & Associates Ltd		14,000.00
Energy & Natural Resources	14,000.00	
J Hennig Management Ltd		45,682.50
PWS & S Revolving Fund	45,682.50	
J Holmes Grading Ltd		389,340.13
Energy & Natural Resources	784.85	
Transportation	388,555.28	
J I Thomas Construction Ltd		14,087.50
Recreation And Parks	14,087.50	
J Janitors		15,060.00
Public Works Supply & Services	6,900.00	
PWS & S Revolving Fund	8,160.00	
J K Campbell & Associates Ltd		20,862.60
Public Works Supply & Services	20,690.60	
Recreation And Parks	172.00	
J K Campbell Construction Ltd		48,812.71
Transportation	48,812.71	
J L Hakstol Construction Ltd		26,717.85
Transportation	26,717.85	
J L Heath Used Law Books		32,128.03
Attorney General	31,751.46	
Consumer & Corporate Affairs	376.57	
J L M Contractors Ltd		7,772.72
Transportation	7,772.72	
J L R Services		11,957.42
Energy & Natural Resources	11,957.42	
J L Reid Engineering Ltd		10,263.11
Environment	10,263.11	
J L V Industries Ltd		9,549.76
Environment	1,646.28	
Public Affairs Bureau	274.56	
Public Works Supply & Services	7,345.50	
Transportation	260.91	
Transportation Revolving Fund	22.51	
J M Corner Business Interiors Ltd		10,386.00
Public Works Supply & Services	8,656.00	
Social Services & Comm Health	1,730.00	
J M H Developments Ltd		54,974.64
Public Works Supply & Services	54,974.64	
J M J Enterprises		11,040.00
Public Works Supply & Services	11,040.00	
J M J Special Events Consultants Ltd		9,270.00
Culture	8,250.00	
Economic Development	1,020.00	
J M Lebel Enterprises Ltd		228,105.18
Advanced Education	199.70	
School Book Branch	227,905.48	
J M Mulligan & Associates Ltd		16,188.22
Housing	15,583.37	
Labour	604.85	
J O'Sullivan Painting		6,700.00
Public Works Supply & Services	6,700.00	
J P P Mortgage Ltd		48,165.25
Public Works Supply & Services	48,165.25	
J R Helicopters		6,683.50
Energy & Natural Resources	6,683.50	
J R Paine & Associates Ltd		22,035.40
Environment	1,453.00	
Public Works Supply & Services	9,201.30	
Recreation And Parks	1,083.50	
Transportation	10,297.60	
J S P Earth Moving Ltd		37,095.04
Energy & Natural Resources	5,860.40	
Transportation	31,234.64	
J Seniuk Trucking Ltd		6,816.90
Transportation	6,816.90	
J Stewart Robertson Architect		54,157.13
Public Works Supply & Services	54,157.13	
J T R Survey Servicus Ltd		51,044.63
Energy & Natural Resources	28,434.43	
Environment	22,610.20	
J T S Holdings Ltd		20,248.78
Public Works Supply & Services	20,248.78	
J T Setters & Sons Construction Ltd		64,468.23
Transportation	64,468.23	
J V Theatre Productions Ltd		65,700.00
Culture	65,700.00	
J W Dixon & Associates Ltd		7,500.00
Hospitals & Medical Care	7,500.00	
J W McMullen & Associates Ltd		300,750.60
Environment	76,500.00	
Transportation	224,250.60	
J W O Management Consultants Ltd		7,223.21
Environment	7,223.21	
J W Rehn Trucking Ltd		40,567.48
Energy & Natural Resources	359.93	
Transportation	40,207.55	
J W Rose Architects Ltd		71,773.24
Public Works Supply & Services	71,773.24	
J Wall Real Estate Appraisal Ltd		25,484.50
Public Works Supply & Services	25,484.50	
J Willier Oil & Water Hauling		15,275.25
Transportation	15,275.25	
J-Seven Holdings Ltd		11,352.95
Transportation	11,352.95	
Jaakko Poyry & Associates Ltd		21,750.00
Economic Development	17,000.00	
Energy & Natural Resources	4,750.00	
Jabs Dale		32,995.56
Transportation	32,995.56	
Jack Carter Chevrolet Olsmobile		7,169.32
Energy & Natural Resources	1,556.91	
PWS & S Revolving Fund	3,911.67	
Treasury	1,700.74	
Jack Carter Ltd		149,136.55
Public Works Supply & Services	149,136.55	
Jack Heintz Enterprises Ltd		9,940.94
Transportation	9,940.94	
Jack Mrs Peggy		12,601.97
Social Services & Comm Health	12,601.97	
Jack Pine Drilling Ltd		27,037.57
Energy & Natural Resources	64.00	
Transportation	22,326.06	
Transportation Revolving Fund	4,647.51	
Jack Smalley Adolescent Services Ltd		25,095.40
Social Services & Comm Health	25,095.40	
Jack Wald Contracting		87,004.53
Transportation	76,339.40	
Transportation Revolving Fund	10,665.13	
Jackson Adeline		7,107.10
Social Services & Comm Health	7,107.10	
Jackson Bill		17,782.15
Agriculture	17,782.15	
Jackson Brian		6,160.00
Environment	6,160.00	
Jackson Dr L		5,910.00
Attorney General	5,910.00	
Jackson James F		19,422.82
Solicitor General	19,422.82	
Jackson Joan		5,757.14
Social Services & Comm Health	5,757.14	
Jackson Joe		50,149.09
Transportation	50,149.09	
Jackson Mrs Donald		33,205.99
Social Services & Comm Health	33,205.99	
Jackson Mrs Eleanore E		9,017.40
Social Services & Comm Health	9,017.40	
Jackson Ray		37,461.77
Transportation	37,461.77	
Jacob Allen		14,825.50
Transportation	14,825.50	
Jacobs Andrew & Marguerite		12,610.00
Transportation Revolving Fund	12,610.00	
Jacobsen White & Hage		23,565.25
Culture	650.00	
Recreation And Parks	22,915.25	

Jacobsons Glass Ltd		8,227.51
Agriculture	102.20	
Public Works Supply & Services	79.10	
Recreation And Parks	198.25	
Social Services & Comm Health	174.10	
Solicitor General	439.90	
Transportation Revolving Fund	6,877.76	
Water Resources Revolving Fund	356.20	
Jade Oilfield Maintenance Ltd		231,002.40
Transportation	231,002.40	
Jaeger Concrete & Gravel		6,311.00
Energy & Natural Resources	6,270.00	
Transportation	41.00	
Jaeger Ski Enterprises Ltd		6,579.26
Energy & Natural Resources	611.95	
Recreation And Parks	5,967.31	
Jalen Trucking Ltd		53,012.59
Transportation	53,012.59	
Jalkotzy M		15,250.00
Energy & Natural Resources	15,250.00	
James B Robert & Lucille		45,266.08
Transportation	45,266.08	
James C Alexander Professional Corporation		68,734.30
Social Services & Comm Health	68,734.30	
James Carol		15,298.77
Social Services & Comm Health	15,298.77	
James Christopher A		18,012.33
Transportation	18,012.33	
James Electric Motor Services Ltd		5,291.11
Public Works Supply & Services	5,140.26	
PWS & S Revolving Fund	150.85	
James Joseph Bews Estate		24,720.00
Transportation Revolving Fund	24,720.00	
James Kan Architect Ltd		7,842.88
Public Works Supply & Services	7,842.88	
James Mrs Julie		5,214.20
Social Services & Comm Health	5,214.20	
James Security Guard & Patrol Services Ltd		7,500.00
Public Works Supply & Services	7,500.00	
James Ted		19,788.04
Transportation	19,788.04	
James Wood & Associates Ltd		19,274.35
Economic Development	19,274.35	
Jamestown Publishers		6,919.72
Advanced Education	5,740.27	
Education	9.66	
School Book Branch	1,169.79	
Jamieson Darlene & Sam		12,731.55
Social Services & Comm Health	12,731.55	
Jamieson Floor & Carpet Care		6,545.00
PWS & S Revolving Fund	6,545.00	
Jamieson James Reginald & Oleta Elaine		285,000.00
Transportation	285,000.00	
Jamieson Walter		5,357.75
Municipal Affairs	5,357.75	
Jan Enterprises 292822 Alberta Ltd		19,452.00
Energy & Natural Resources	19,452.00	
Jan Van Stolk Professional Corporation		6,341.73
Social Services & Comm Health	6,341.73	
Janitor Jim		10,080.00
Public Works Supply & Services	990.00	
PWS & S Revolving Fund	7,740.00	
Transportation Revolving Fund	1,350.00	
Jans Mrs Deborah		5,703.48
Social Services & Comm Health	5,703.48	
Jansen Florence		7,907.90
Social Services & Comm Health	7,907.90	
Janser Janitorial Services		11,000.00
Public Works Supply & Services	11,000.00	
Janvier Lunch Program Assn		36,929.22
Education	36,929.22	
Janzen Emil M & Victor R		8,379.00
Transportation	8,379.00	
Janzen Trucking		16,192.95
Transportation	16,192.95	
Japan Air Lines		17,588.30
Economic Development	17,588.30	
Jarboe Myrna		13,949.38
Legislative Assembly	13,949.38	
Jarvis James E		10,320.00
PWS & S Revolving Fund	10,320.00	
Jarvis Ralph		31,391.78
Recreation And Parks	2,250.00	
Transportation	29,141.78	
Jasan Services Ltd		37,159.60
Transportation	37,159.60	
Jason Robert		33,352.71
Transportation	23,583.24	
Transportation Revolving Fund	9,769.47	
Jasper Construction & Consulting Services		17,656.11
Public Works Supply & Services	17,656.11	
Jasper Park Lodge		60,180.38
Advanced Education	3,689.30	
Agriculture	169.95	
Attorney General	42,802.90	
Consumer & Corporate Affairs	60.00	
Culture	1,275.00	
Economic Development	240.40	
Energy & Natural Resources	936.00	
Environment	400.00	
Executive Council - General	1,573.40	
Municipal Affairs	1,760.95	
Recreation And Parks	3,211.30	
Social Services & Comm Health	881.89	
Tourism And Small Business	2,812.30	
Workers' Health, Safety & Comp	366.99	
Jasper Printing Ltd		1,049,794.09
Advanced Education	9,189.00	
Agriculture	59,258.53	
Alcoholism & Drug Abuse Comm	22,473.92	
Attorney General	72,009.65	
Consumer & Corporate Affairs	21,959.38	
Culture	19,850.93	
Economic Development	71,672.70	
Education	30,004.20	
Energy & Natural Resources	25,504.35	
Environment	8,268.00	
Executive Council - General	2,162.65	
Federal & Intergovt Affairs	326.85	
Hospitals & Medical Care	59,638.00	
Housing	646.40	
Labour	9,518.62	
Legislative Assembly	165,675.70	
Manpower	12,396.00	
Municipal Affairs	24,887.20	
Office Of The Auditor General	9,578.00	
Personnel Administration	12,998.85	
Public Affairs Bureau	36,751.35	
Public Works Supply & Services	4,785.30	
PWS & S Revolving Fund	13,980.80	
Recreation And Parks	24,613.00	
School Book Branch	39,061.20	
Social Services & Comm Health	43,758.09	
Solicitor General	168.00	
Tourism And Small Business	111,108.46	
Transportation	5,240.01	
Transportation Revolving Fund	792.00	
Treasury	108,935.55	
Workers' Health, Safety & Comp	22,581.40	
Jasper Way Plymouth Chrysler Ltd		26,802.46
Consumer & Corporate Affairs	93.00	
Culture	898.72	
Education	72.00	
Energy & Natural Resources	64.75	
Environment	298.10	
Municipal Affairs	92.70	
PWS & S Revolving Fund	25,178.01	
Recreation And Parks	105.18	
Jasperse Frank R		12,924.75
Recreation And Parks	12,924.75	
Jass Laboratories Ltd		61,264.40
Agriculture	60,615.40	
Environment	640.00	
Solicitor General	9.00	
Jay Arr Mfg Ltd		6,005.25
Agriculture	80.00	
Energy & Natural Resources	1,062.75	
Environment	50.00	
Public Works Supply & Services	997.00	
PWS & S Revolving Fund	766.50	
Recreation And Parks	175.00	
Transportation	79.00	
Transportation Revolving Fund	2,795.00	
Jay Dee Contractor		82,240.83
Energy & Natural Resources	112.90	
Transportation	82,127.93	
Jay Dee Trenching Ltd		32,774.00
Recreation And Parks	610.82	
Transportation	32,163.18	
Jayasuriya Dr C		9,225.91
Social Services & Comm Health	9,225.91	
Jean Blackburn Water Hauling		16,554.00
Transportation	16,554.00	

Jean Mrs Sheila		5,561.20
Social Services & Comm Health	5,561.20	
Jeffco Aviation Ltd		252,353.65
Energy & Natural Resources	248,889.01	
Environment	3,404.44	
Recreation And Parks	60.20	
Jehn Mrs Noreen		7,941.60
Social Services & Comm Health	7,941.60	
Jehns Bog Hog Ditching		5,995.00
Transportation	5,995.00	
Jelta Consultants		5,987.50
Energy & Natural Resources	5,987.50	
Jenkins Painting & Decorating		16,941.00
Public Works Supply & Services	16,941.00	
Jenkins Robert Dan & Martha E		10,490.00
Transportation Revolving Fund	10,490.00	
Jenkins Susan L		7,560.00
Social Services & Comm Health	7,560.00	
Jenkinson Ms Marion D		5,250.00
Energy & Natural Resources	5,250.00	
Jenne Frank & Welbe Audrey		83,500.00
Environment	83,500.00	
Jensen Associates Inc		15,861.34
Energy & Natural Resources	15,861.34	
Jensen Brian & Susan		28,401.10
Social Services & Comm Health	28,401.10	
Jensen Engineering Ltd		15,454.04
Agriculture	14,954.04	
Environment	500.00	
Jensen Exotic Plants International Inc		6,932.78
Public Works Supply & Services	6,932.78	
Jensen Harry		8,070.00
Transportation	80.00	
Transportation Revolving Fund	7,990.00	
Jensen Karen		9,778.18
Social Services & Comm Health	9,778.18	
Jensen Linda		10,311.25
Social Services & Comm Health	10,311.25	
Jensen Thomas L		7,560.00
PWS & S Revolving Fund	7,560.00	
Jensens Total Appliance Centre Inc		5,875.81
Public Works Supply & Services	5,875.81	
Jepsen Lissy M		29,612.50
Social Services & Comm Health	29,612.50	
Jer-Dal Construction Ltd		9,049.60
Energy & Natural Resources	532.57	
PWS & S Revolving Fund	8,517.03	
Jericho Sand & Gravel		5,763.28
Transportation	5,763.28	
Jerome & Francis Company Ltd		14,019.00
Environment	14,019.00	
Jerrard E F		5,650.00
Attorney General	5,650.00	
Jerry Ford Sales Ltd		7,094.29
Energy & Natural Resources	537.66	
Solicitor General	3,343.99	
Transportation Revolving Fund	3,212.64	
Jerrys Car Care & Towing Ltd		10,168.25
Transportation Revolving Fund	10,168.25	
Jerrys Dragline & Trucking		8,530.00
Energy & Natural Resources	8,530.00	
Jesson Doug		6,016.72
Transportation	6,016.72	
Jet Printographic Ltd		279,870.52
Advanced Education	5,249.00	
Agriculture	21,526.00	
Attorney General	32,881.75	
Consumer & Corporate Affairs	10,152.75	
Culture	5,082.00	
Disaster Services	315.00	
Economic Development	798.50	
Education	16,199.50	
Energy & Natural Resources	12,534.52	
Environment	4,987.00	
Executive Council - General	220.00	
Federal & Intergovt Affairs	180.00	
Hlth & Soc Serv Prof & Occup	922.50	
Hospitals & Medical Care	13,736.50	
Housing	10,406.35	
Labour	8,901.40	
Legislative Assembly	150.00	
Manpower	11,930.75	
Municipal Affairs	6,645.25	
Native Affairs	24.00	
Office Of The Auditor General	497.50	
Personnel Administration	1,882.50	
Public Affairs Bureau	1,465.00	
Public Works Supply & Services	11,253.50	
PWS & S Revolving Fund	1,249.00	
Recreation And Parks	1,715.00	
School Book Branch	1,066.00	
Social Services & Comm Health	45,397.00	
Solicitor General	7,120.00	
Tourism And Small Business	1,412.00	
Transportation	9,295.00	
Transportation Revolving Fund	400.00	
Treasury	28,020.25	
Utilities & Telecommunications	3,832.00	
Workers' Health, Safety & Comp	2,423.00	
Jetliner Canada Inc		16,418.78
PWS & S Revolving Fund	16,418.78	
Jetta Consultants Ltd		49,120.00
Culture	1,600.00	
Energy & Natural Resources	47,520.00	
Jim Carter Trucking Ltd		9,133.38
Transportation Revolving Fund	9,133.38	
Jim Clay Rentals Ltd		8,461.00
Recreation And Parks	8,461.00	
Jim Duncan Construction Ltd		11,408.28
Energy & Natural Resources	7,766.30	
Transportation	3,641.98	
Jim Emes Electric Ltd		35,598.55
Housing	35,598.55	
Jim Hay Trucking		5,591.63
Transportation	5,591.63	
Jim Jackson Construction		85,367.81
Transportation	85,367.81	
Jim MacDonald Trucking Ltd		15,407.78
Transportation	15,407.78	
Jim Riczu Rentals Sales & Service		5,700.00
Transportation	5,700.00	
Jimae Trucking		13,257.40
Transportation	13,257.40	
Jims Motor Repairs Calgary Ltd		24,162.65
Energy & Natural Resources	2,749.84	
Environment	26.55	
Public Works Supply & Services	621.00	
Recreation And Parks	4,617.25	
Solicitor General	655.05	
Transportation	14,510.36	
Transportation Revolving Fund	931.00	
Water Resources Revolving Fund	51.60	
Jims Welding		6,080.00
Transportation	6,080.00	
Jipp Karl & Julie		5,969.00
Social Services & Comm Health	5,969.00	
Jo Dirt Services Ltd		5,840.75
Recreation And Parks	5,840.75	
Job Carrol E		6,113.30
Social Services & Comm Health	6,113.30	
Jochle Klaus & Regina		6,060.62
Social Services & Comm Health	6,060.62	
Jodac Building Corporation		329,575.50
Public Works Supply & Services	329,575.50	
Jodalee Contractors		6,050.00
Public Works Supply & Services	6,050.00	
Joe Broere Electric Ltd		25,726.14
Public Works Supply & Services	25,726.14	
Joe Gourley Construction		29,875.00
Energy & Natural Resources	29,875.00	
Joe Kramer Trucking Ltd		18,124.05
Transportation	18,124.05	
Joe Kvatum & Associates Ltd		23,929.16
Consumer & Corporate Affairs	8,596.02	
Public Works Supply & Services	2,697.00	
Transportation	12,636.14	
Joe Paynes Trucking & Loading Ltd		23,178.71
Recreation And Parks	12,114.40	
Transportation	11,064.31	
Joel Theatrical Rigging Contractors 1980 Ltd		5,085.15
Culture	5,085.15	
Joes Oilfield Service Ltd		26,385.99
Energy & Natural Resources	3,229.58	
Transportation	23,156.41	
Joes Tank Truck Service Ltd		5,196.80
Transportation	5,196.80	
Joesting Construction Ltd		221,592.34
Transportation	221,592.34	
Johanson Ann		6,501.98
Social Services & Comm Health	6,501.98	
Johansson Gunnar		5,100.00
Energy & Natural Resources	5,100.00	
Johansson Gunnar & Webb Douglas		27,249.00
Energy & Natural Resources	27,249.00	
John A Olson Trucking		6,532.42
Environment	6,532.42	
John Bell Construction 1975 Ltd		313,094.14
Transportation	313,094.14	
John Bohonos Enterprises		34,586.40
Personnel Administration	33,386.40	
Social Services & Comm Health	1,200.00	
John C Preston Ltd		56,942.40
Public Works Supply & Services	56,942.40	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

John Cissel Logging		7,700.00
Transportation	7,700.00	
John Coutts Library Services Ltd		24,766.06
Culture	1,053.72	
Legislative Assembly	23,712.34	
John D Frain Professional Corporation		78,085.28
Public Works Supply & Services	78,085.28	
John Donaldson Management Ltd		112,147.77
Attorney General	89,628.08	
Economic Development	2,084.40	
Energy & Natural Resources	7,615.84	
Hospitals & Medical Care	6,820.00	
Recreation And Parks	5,999.45	
John E Bachynski Professional Corporation		22,716.20
Workers' Health, Safety & Comp	22,716.20	
John Graham Architect Engineer Ltd		127,830.72
Hospitals & Medical Care	127,830.72	
John Howard Society Of Alberta		584,171.20
Advanced Education	1,412.20	
Attorney General	28,778.50	
Legislative Assembly	125.00	
Social Services & Comm Health	35,893.00	
Solicitor General	517,962.50	
John Kossowan Construction		39,532.15
Public Works Supply & Services	39,532.15	
John Novak Road Construction Ltd		318,822.19
Transportation	318,822.19	
John Patkau Architect Ltd		41,033.34
Public Works Supply & Services	41,033.34	
John Pukanich Trucking Ltd		19,047.26
Transportation	19,047.26	
John Smalley Adolescent Services		11,729.37
Social Services & Comm Health	11,729.37	
John Stratulate Mens Wear Ltd		40,427.12
Public Works Supply & Services	40,427.12	
John Tann Canada Ltd		69,257.00
PWS & S Revolving Fund	69,257.00	
John Wiley & Sons Canada Ltd		285,683.65
Advanced Education	2,633.60	
Agriculture	351.01	
Alcoholism & Drug Abuse Comm	218.48	
Attorney General	67.59	
Consumer & Corporate Affairs	112.74	
Culture	1,763.13	
Culture Revolving Fund	1,071.27	
Economic Development	879.47	
Education	7,775.13	
Energy & Natural Resources	2,037.58	
Environment	4,497.94	
Federal & Intergovt Affairs	34.65	
Hospitals & Medical Care	109.87	
Labour	642.65	
Manpower	39.78	
Office Of The Auditor General	166.95	
Personnel Administration	24.99	
Public Works Supply & Services	960.55	
PWS & S Revolving Fund	314.01	
Recreation And Parks	420.45	
School Book Branch	257,394.21	
Social Services & Comm Health	719.59	
Solicitor General	49.38	
Tourism And Small Business	178.15	
Transportation	528.52	
Utilities & Telecommunications	13.89	
Workers' Health, Safety & Comp	2,678.07	
John Wilfort Construction Ltd		85,272.70
Recreation And Parks	693.55	
Transportation	84,579.15	
Johncor Corporate & Land Consultants Ltd		5,000.00
Legislative Assembly	5,000.00	
Johns Cat Service Ltd		6,137.53
Transportation	6,137.53	
Johns Construction		10,250.00
Public Works Supply & Services	10,250.00	
Johns Scientific		20,384.18
Agriculture	4,025.32	
Attorney General	344.96	
Energy & Natural Resources	166.02	
Environment	13,559.05	
School Book Branch	81.42	
Social Services & Comm Health	2,207.41	
Johns Trucking		5,325.14
Transportation	4,135.14	
Transportation Revolving Fund	1,190.00	
Johnson & Associates		185,790.64
Social Services & Comm Health	790.64	
Transportation	185,000.00	
Johnson & Herbert Construction Ltd		488,291.05
Energy & Natural Resources	431.13	
Transportation	487,859.92	
Johnson Adolph		10,150.00
Energy & Natural Resources	10,150.00	
Johnson Alan Boyd & Meta Ann		8,128.00
Transportation	8,128.00	
Johnson Alfred		8,578.08
Transportation	8,578.08	
Johnson Alvin		7,561.76
Transportation	7,561.76	
Johnson Brothers Sawmills Ltd		233,379.16
Agriculture	1,978.00	
Energy & Natural Resources	227,664.25	
Environment	189.72	
Public Works Supply & Services	120.00	
Recreation And Parks	998.75	
Solicitor General	342.50	
Transportation	2,085.94	
Johnson Controls Ltd		215,637.22
Advanced Education	973.71	
Public Works Supply & Services	211,796.57	
PWS & S Revolving Fund	2,866.94	
Johnson Daryl & Pat		13,561.21
Social Services & Comm Health	13,561.21	
Johnson Dennis & Kay M		24,280.20
Social Services & Comm Health	24,280.20	
Johnson Dennis Warren		47,315.00
Transportation Revolving Fund	47,315.00	
Johnson Doreen		7,169.81
Social Services & Comm Health	7,169.81	
Johnson Drugs & Food Mart		12,151.98
Public Works Supply & Services	25.04	
Social Services & Comm Health	12,126.94	
Johnson Equipment Services Ltd		122,720.43
Energy & Natural Resources	4,466.85	
Transportation	118,253.58	
Johnson Ernest		16,376.57
Social Services & Comm Health	16,376.57	
Johnson Gary A & Patricia L		47,039.03
Public Works Supply & Services	47,039.03	
Johnson George T		67,286.58
Transportation	57,222.65	
Transportation Revolving Fund	10,063.93	
Johnson Ginger E		7,433.50
Social Services & Comm Health	7,433.50	
Johnson Glenis & Mervyn		10,446.20
Social Services & Comm Health	10,446.20	
Johnson Institute		11,507.40
Alcoholism & Drug Abuse Comm	11,507.40	
Johnson Jack		10,851.19
Transportation	10,851.19	
Johnson Julius O		10,333.77
Social Services & Comm Health	10,333.77	
Johnson Keith & Debby		6,801.51
Social Services & Comm Health	6,801.51	
Johnson Leslie G		7,280.00
Social Services & Comm Health	7,280.00	
Johnson Mrs Anne		13,440.00
Public Works Supply & Services	6,660.00	
PWS & S Revolving Fund	6,780.00	
Johnson Mrs Betty		214,696.57
Social Services & Comm Health	214,696.57	
Johnson Mrs Dianne		8,880.90
Social Services & Comm Health	8,880.90	
Johnson Mrs Mahala		5,140.86
Social Services & Comm Health	5,140.86	
Johnson Mrs Sandra		15,727.60
Social Services & Comm Health	15,727.60	
Johnson Robert		12,986.24
Transportation	12,986.24	
Johnson Shirley		25,447.00
Social Services & Comm Health	25,447.00	
Johnson Stationery		22,919.80
Advanced Education	12.10	
Agriculture	2,670.00	
Disaster Services	118.19	
Education	18.00	
Energy & Natural Resources	12,661.15	
Environment	2,842.85	
Housing	1,829.66	
Manpower	14.10	
Native Affairs	108.22	
Oil Sands Tech & Research Auth	403.75	
Public Works Supply & Services	142.56	
PWS & S Revolving Fund	219.59	
Recreation And Parks	231.54	
Social Services & Comm Health	555.14	
Treasury	174.30	
Utilities & Telecommunications	918.65	

Johnson T		10,779.69
Solicitor General	10,779.69	
Johnson Vega E		11,141.29
Social Services & Comm Health	11,141.29	
Johnson Yvonne A		6,896.40
Education	6,896.40	
Johnsons		18,799.79
Energy & Natural Resources	15,895.27	
Federal & Intergovt Affairs	115.65	
Public Works Supply & Services	2,788.87	
Johnston Agnes M		11,312.40
Social Services & Comm Health	11,312.40	
Johnston John E		11,500.00
Transportation	11,500.00	
Johnston Joyce		13,967.70
Social Services & Comm Health	13,967.70	
Johnston Marney T		48,514.55
Transportation	48,514.55	
Johnston Ming Scammel Manning Lamb Lee Mitchell & Moore		58,405.01
Attorney General	52,631.24	
Social Services & Comm Health	5,773.77	
Johnston Morrison Hunter & Co		18,012.48
Office Of The Auditor General	18,012.48	
Johnston Mrs Elizabeth		7,020.00
Public Works Supply & Services	7,020.00	
Johnston Mrs Linda		8,274.80
Social Services & Comm Health	8,274.80	
Johnston Samuel & Evalyn		8,370.00
Transportation	8,370.00	
Joint Dairy Breeds Committee		32,919.00
Agriculture	32,919.00	
Jolittle Holdings Ltd		5,493.36
Legislative Assembly	5,493.36	
Joly Renata A N		5,116.50
Recreation And Parks	5,116.50	
Jonas Loni		13,616.00
Social Services & Comm Health	13,616.00	
Jonden Service Ltd		17,312.51
Energy & Natural Resources	110.87	
Public Works Supply & Services	17,201.64	
Jonergin Co Inc		8,437.50
PWS & S Revolving Fund	8,437.50	
Jones Backhoe & Trucking		11,320.52
Public Works Supply & Services	570.00	
Transportation	10,750.52	
Jones Crystal		6,430.80
Social Services & Comm Health	6,430.80	
Jones Dave		6,575.95
Hlth & Soc Serv Prof & Occup	6,575.95	
Jones David		8,710.61
Recreation And Parks	337.56	
Transportation	8,373.05	
Jones David Phillip		10,745.93
Personnel Administration	10,745.93	
Jones Eric T		31,448.39
Agriculture	31,448.39	
Jones Evelyn L		10,380.00
Public Works Supply & Services	10,380.00	
Jones Kenneth M & Marilyn		30,655.00
Transportation	30,655.00	
Jones L T		6,063.26
Agriculture	6,063.26	
Jones Lang Wootton		7,529.88
Public Works Supply & Services	7,529.88	
Jones Maureen		19,547.65
Social Services & Comm Health	19,547.65	
Jones Mrs Diane		6,706.40
Social Services & Comm Health	6,706.40	
Jones Necia		5,160.00
Public Works Supply & Services	5,160.00	
Jones Tent & Awning Ltd		69,517.67
Advanced Education	2,265.00	
Energy & Natural Resources	51,544.97	
Environment	1,413.58	
Public Works Supply & Services	89.50	
Recreation And Parks	7,405.88	
Social Services & Comm Health	2,138.50	
Solicitor General	3,450.00	
Workers' Health, Safety & Comp	1,210.24	
Jones Tom Boy Store		13,472.48
Agriculture	105.86	
Energy & Natural Resources	12,641.21	
Transportation	725.41	
Jorawsky Roy & Jim & Greg & Dale & Norman		7,290.00
Transportation	7,290.00	
Jordans		10,291.94
Public Works Supply & Services	8,413.57	
PWS & S Revolving Fund	1,878.37	
Jordans Contract Sales Alberta Ltd		25,516.05
Public Works Supply & Services	25,516.05	
Jordell Construction		19,230.46
Transportation	18,623.28	
Transportation Revolving Fund	607.18	
Jorgensen Vern O		8,920.00
Transportation	8,920.00	
Jorgenson Rolf Edgar		9,431.56
Energy & Natural Resources	9,431.56	
Joseph & Henry Libin Holdings Ltd		7,065.48
Public Works Supply & Services	7,065.48	
Josey Patricia Ellen		7,768.10
Attorney General	7,768.10	
Journeyman Inn		34,249.32
Recreation And Parks	257.00	
Transportation	33,732.32	
Transportation Revolving Fund	260.00	
Joussard Lunch Program Assn		56,930.53
Education	56,930.53	
Joyline Transport		23,508.85
Labour	21,470.35	
Transportation	505.00	
Transportation Revolving Fund	1,533.50	
Juba Mrs Theresa		10,042.94
Social Services & Comm Health	10,042.94	
Jubinville Rocky		62,077.85
Social Services & Comm Health	62,077.85	
Judd Robert		14,200.92
Transportation	14,200.92	
Juma Enterprises Ltd		7,200.00
Culture	7,200.00	
Junction Agencies Ltd		5,726.12
Transportation Revolving Fund	5,726.12	
Junction Motors Ltd		14,700.00
PWS & S Revolving Fund	14,700.00	
Juneaus Truck Service		9,176.79
Transportation	9,176.79	
Jungwirth Philip		16,239.60
Transportation	16,239.60	
Junior Forest Warden Society Of Fort Chipewyan		17,120.20
Public Works Supply & Services	17,120.20	
Junior Forest Wardens Association		12,874.77
Energy & Natural Resources	11,174.77	
Public Works Supply & Services	700.00	
Transportation	1,000.00	
Juniper Emblems Ltd		66,872.29
Agriculture	3,726.60	
Alcoholism & Drug Abuse Comm	802.70	
Economic Development	45,146.00	
Energy & Natural Resources	6,527.10	
Legislative Assembly	664.25	
Public Works Supply & Services	2,287.90	
PWS & S Revolving Fund	1,223.19	
Tourism And Small Business	6,494.55	
Jupiter Farm Equipment Ltd		19,256.29
Public Works Supply & Services	1,240.65	
Recreation And Parks	4,763.46	
Transportation Revolving Fund	13,215.26	
Water Resources Revolving Fund	36.92	
Jupp G		7,063.41
Transportation	7,063.41	
Jurcak Klara		11,408.30
Social Services & Comm Health	11,408.30	
Juriliber Ltd		16,195.50
Attorney General	15,892.50	
Consumer & Corporate Affairs	65.00	
Municipal Affairs	65.00	
Oil Sands Tech & Research Auth	65.00	
Transportation	65.00	
Treasury	43.00	
K & B Auto Service Co Ltd		10,892.83
Advanced Education	3,622.50	
Energy & Natural Resources	1,361.29	
Housing	3,230.22	
Manpower	1,036.25	
Public Works Supply & Services	278.10	
Recreation And Parks	649.21	
Social Services & Comm Health	119.00	
Transportation Revolving Fund	596.26	
K & B Motors Ltd		5,249.85
Transportation Revolving Fund	5,249.85	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

K & L Tire Ltd		11,377.77
Agriculture	480.96	
Energy & Natural Resources	245.50	
Public Works Supply & Services	63.70	
Recreation And Parks	170.50	
Solicitor General	154.00	
Transportation Revolving Fund	10,263.11	
K & M Building Contractors Ltd		301,104.75
Culture	5,000.00	
Transportation	296,104.75	
K B Drake & Associates Surveys Ltd		28,021.32
Public Works Supply & Services	28,021.32	
K B M Forestry Consultants Inc		37,826.48
Energy & Natural Resources	37,826.48	
K C Home Center Ltd		17,578.44
Energy & Natural Resources	56.00	
Recreation And Parks	16,078.43	
Transportation	1,444.01	
K D Chisholm Associates Ltd		5,253.88
Culture	1,155.00	
Energy & Natural Resources	1,515.50	
Public Works Supply & Services	2,583.38	
K E R Pipeline Ltd		151,965.60
Public Works Supply & Services	40,274.00	
Transportation	111,691.60	
K Ellett Trucking		5,261.89
PWS & S Revolving Fund	412.50	
Transportation	4,849.39	
K G D Environmental Consultants Ltd		14,880.00
Energy & Natural Resources	14,880.00	
K H Easson & Associates		23,832.00
Tourism And Small Business	23,832.00	
K Hansen Construction Ltd		69,641.65
Transportation	69,641.65	
K Hansen Masonry Ltd		53,821.10
Public Works Supply & Services	53,821.10	
K K M S International Enterprise Inc		26,897.53
Public Works Supply & Services	26,897.53	
K Kenn Industries		9,154.63
Transportation	9,154.63	
K M Porta Services Ltd		83,549.98
Transportation	83,549.98	
K Mart Canada Ltd		15,772.78
Education	89.88	
Energy & Natural Resources	427.28	
Public Works Supply & Services	61.33	
Social Services & Comm Health	15,174.42	
Workers' Health, Safety & Comp	19.87	
K P Manufacturers Ltd		39,504.00
Public Works Supply & Services	34,924.00	
Social Services & Comm Health	4,580.00	
K Shaw & Sons Contracting Ltd		15,213.05
Public Works Supply & Services	15,213.05	
K V N Contracting Ltd		2,722,093.30
Environment	1,822,657.35	
Transportation	899,435.95	
K V N Heavy Construction		86,572.00
Transportation	86,572.00	
K Wallace & Associates		10,541.61
Environment	10,541.61	
K Wig Land Consultants Ltd		9,122.03
Environment	9,122.03	
K's Plants & Gifts		7,193.51
Energy & Natural Resources	338.80	
Public Works Supply & Services	6,854.71	
Kabat Jordan		18,620.09
Transportation	18,058.67	
Transportation Revolving Fund	561.42	
Kabatoff Mrs Doreen		22,630.91
Social Services & Comm Health	22,630.91	
Kabeary William		42,430.15
Solicitor General	42,430.15	
Kabet Travel		5,726.35
Alcoholism & Drug Abuse Comm	3,290.90	
Social Services & Comm Health	2,435.45	
Kach Construction Ltd		42,037.50
Recreation And Parks	619.20	
Transportation	41,418.30	
Kacho Dennis		37,981.20
Transportation	28,101.33	
Transportation Revolving Fund	9,879.87	
Kaczkielo Andrew		6,049.98
Transportation	6,049.98	
Kaczkielo Edward		16,256.84
Transportation	6,150.62	
Transportation Revolving Fund	10,106.22	
Kagor Construction		64,765.73
Transportation	64,765.73	
Kahler Plumbing & Heating Ltd		9,415.00
Public Works Supply & Services	9,415.00	
Kajola Electrical Contractors Inc		6,745.00
Culture	6,745.00	
Kakwa Haulers Co Ltd		111,979.19
Transportation	111,979.19	
Kalf Mr & Mrs John S		10,977.50
Social Services & Comm Health	10,977.50	
Kaliel Robert		22,687.46
Energy & Natural Resources	6,660.00	
Transportation	16,027.46	
Kalita Mike		5,220.00
Energy & Natural Resources	5,220.00	
Kallal Terrance		6,294.50
Energy & Natural Resources	6,294.50	
Kallbom Sand & Gravel Ltd		25,542.80
Recreation And Parks	25,542.80	
Kallenbach Bernd		11,999.38
Environment	11,999.38	
Kallenberger Keith		25,363.36
Transportation	25,363.36	
Kaluzniak Eric J		13,108.00
Education	13,108.00	
Kalyn Danny J		14,207.70
Transportation	14,207.70	
Kamac Consultants Ltd		79,083.82
Municipal Affairs	67,044.28	
Public Works Supply & Services	12,039.54	
Kamela Andrew		18,964.49
Environment	18,964.49	
Kamela Andrzej E		19,627.35
Environment	19,627.35	
Kamlah Welding Ltd		6,620.00
Transportation	6,620.00	
Kananaskis Centre For Environmental Research		6,800.00
Environment	6,800.00	
Kananaskis Country Golf Course		10,582.00
Recreation And Parks	10,582.00	
Kananaskis Guest Ranch		8,194.00
Consumer & Corporate Affairs	3,454.00	
Energy & Natural Resources	1,634.00	
Tourism And Small Business	3,106.00	
Kananaskis Stone Products		9,781.02
Transportation	9,781.02	
Kane Veterinary Supplies Ltd		38,515.90
Agriculture	24,753.40	
Energy & Natural Resources	13,438.50	
Environment	202.90	
Public Works Supply & Services	121.10	
Kansas John L		17,700.00
Energy & Natural Resources	17,700.00	
Kanten Mrs Leonard		10,654.45
Social Services & Comm Health	10,654.45	
Kao & Associates Consulting Ltd		433,742.40
Agriculture	12,900.00	
Environment	182,777.74	
Hospitals & Medical Care	126,730.00	
Solicitor General	78,636.77	
Treasury	18,722.89	
Utilities & Telecommunications	13,975.00	
Kao Systems Group Ltd		149,827.10
Environment	58,505.45	
Hospitals & Medical Care	41,468.50	
Solicitor General	21,319.65	
Treasury	21,341.25	
Utilities & Telecommunications	7,192.25	
Kapustinski & Horvat Construction		33,834.69
Transportation	33,834.69	
Kapustinski & Horvat Farms		55,092.06
Transportation	55,092.06	
Karafil Dianne C		16,258.37
Social Services & Comm Health	16,258.37	
Karastan Developments Ltd		571,113.32
Public Works Supply & Services	571,113.32	
Karlowich & Dixon Hotels Ltd		5,946.84
Public Works Supply & Services	5,946.84	
Karnorth Transportation & Construction Ltd		106,402.52
Transportation	106,402.52	
Karpyshyn Brian		48,709.09
Transportation	48,709.09	
Karpyshyn Mike		38,998.39
Transportation	38,998.39	

Karvonen Films Ltd		27,307.66
Agriculture	1,316.98	
Culture	1,315.00	
Energy & Natural Resources	23,380.68	
Recreation And Parks	1,295.00	
Kary Edwin P		10,287.50
Energy & Natural Resources	10,287.50	
Kary Robert Charics		5,823.77
Transportation	5,823.77	
Kash Rentals & Sales		7,933.55
Agriculture	130.50	
Energy & Natural Resources	150.00	
Public Works Supply & Services	81.25	
Recreation And Parks	67.50	
Transportation	6,184.30	
Transportation Revolving Fund	1,320.00	
Kasparsons James & Sharon		13,348.88
Social Services & Comm Health	13,348.88	
Kasten Eadie Engineering Ltd		223,222.21
Public Works Supply & Services	210,272.95	
Transportation	12,949.26	
Kathob Investments Company Ltd		9,109.44
Public Works Supply & Services	9,109.44	
Kathrens Rod & Lois		7,819.80
Social Services & Comm Health	7,819.80	
Katra Contracting Ltd		47,930.05
Energy & Natural Resources	697.50	
Transportation	47,232.55	
Kaun Elden		7,372.33
Agriculture	7,372.33	
Kaupp Dianna		13,470.39
Treasury	13,470.39	
Kaydex Systems Ltd		11,600.00
PWS & S Revolving Fund	11,600.00	
Kayway Industries Inc		177,157.50
Transportation	177,157.50	
Kayway Salt		672,276.85
Transportation	672,276.85	
Kaz Construction		82,686.90
Transportation	82,686.90	
Kazantzides Evangelos		19,675.87
Environment	19,675.87	
Kealey Carl		7,894.99
Social Services & Comm Health	7,894.99	
Kearney & Coles Ltd		1,175,252.13
Public Works Supply & Services	1,175,252.13	
Kearney Mr & Mrs Brian		6,539.30
Social Services & Comm Health	6,539.30	
Keating Lloyd W		8,840.00
Legislative Assembly	8,840.00	
Keays Lyle & Beverly		7,688.80
Social Services & Comm Health	7,688.80	
Kedon Equipment Ltd		56,040.56
Transportation Revolving Fund	56,040.56	
Keeley Mrs Linda		12,798.99
Social Services & Comm Health	12,798.99	
Keen Engineering Co Ltd		52,254.82
Public Works Supply & Services	52,254.82	
Keen Sanon & Associates		17,500.00
Tourism And Small Business	17,500.00	
Keeprite Inc		30,168.00
Public Works Supply & Services	30,168.00	
Keer John & Thiessen Jake		36,829.80
Transportation	36,829.80	
Kehewin Tribal Administration		10,000.00
Transportation	10,000.00	
Kehler Dave		18,386.81
Transportation	18,386.81	
Kehoe Equipment Ltd		23,050.92
Public Works Supply & Services	20,005.92	
PWS & S Revolving Fund	3,045.00	
Keim Edward		46,758.88
Transportation	43,729.81	
Transportation Revolving Fund	3,029.07	
Keir X Lear Developments Ltd		19,250.00
Transportation	19,250.00	
Keirstead Charles & Vera		7,502.00
Social Services & Comm Health	7,502.00	
Keirstead Norma D		12,114.85
Social Services & Comm Health	12,114.85	
Keith Backhoe Services Ltd		6,909.00
Energy & Natural Resources	357.00	
Transportation	6,552.00	
Keith Driver & Associates Ltd		29,309.90
Housing	6,794.78	
Municipal Affairs	15,731.85	
Recreation And Parks	6,783.27	
Keith Muller Ltd		37,323.91
Public Works Supply & Services	37,323.91	
Kelemen & Sons		66,666.38
Energy & Natural Resources	81.10	
Transportation	66,585.28	
Kelemen Holdings Ltd		724,105.39
Energy & Natural Resources	23,749.85	
Environment	30,915.75	
Transportation	669,439.79	
Kellam Business Systems Ltd		149,267.96
Advanced Education	35,610.22	
Agriculture	9,245.01	
Alcoholism & Drug Abuse Comm	405.36	
Attorney General	13,077.09	
Consumer & Corporate Affairs	3,689.08	
Culture	966.83	
Disaster Services	10.95	
Economic Development	856.86	
Education	3,370.98	
Energy & Natural Resources	8,594.74	
Environment	1,451.31	
Executive Council - General	169.85	
Federal & Intergovt Affairs	52.50	
Hospitals & Medical Care	1,194.82	
Housing	1,944.02	
Labour	5,993.23	
Legislative Assembly	3,412.78	
Manpower	881.04	
Municipal Affairs	56.97	
Office Of The Ombudsman	215.00	
Oil Sands Tech & Research Auth	306.34	
Personnel Administration	46.10	
Public Works Supply & Services	11,159.68	
PWS & S Revolving Fund	6,084.91	
Recreation And Parks	1,728.89	
Social Services & Comm Health	11,482.77	
Solicitor General	6,462.45	
Tourism And Small Business	21.08	
Transportation	1,244.15	
Treasury	221.00	
Utilities & Telecommunications	17,082.28	
Workers' Health, Safety & Comp	2,229.67	
Kelland William & Bernice		12,603.20
Social Services & Comm Health	12,603.20	
Keller Construction Ltd		1,947,024.33
Public Works Supply & Services	1,940,037.33	
Transportation Revolving Fund	6,987.00	
Keller Equipment Ltd		17,238.10
Energy & Natural Resources	8,747.91	
Environment	98.30	
Public Works Supply & Services	2,092.69	
PWS & S Revolving Fund	74.88	
Recreation And Parks	997.28	
Transportation Revolving Fund	4,767.34	
Water Resources Revolving Fund	459.70	
Kelly Catherine R		10,368.70
Social Services & Comm Health	10,368.70	
Kelly Dr James		14,200.00
Attorney General	14,200.00	
Kelly Girl Service Of Canada Ltd		100,776.05
Alcoholism & Drug Abuse Comm	181.26	
Attorney General	42,294.79	
Economic Development	6,376.76	
Energy & Natural Resources	5,466.03	
Environment	4,198.53	
Housing	7,163.73	
Municipal Affairs	10,410.20	
Public Works Supply & Services	19,259.84	
Social Services & Comm Health	362.60	
Transportation	3,240.34	
Treasury	1,821.97	
Kelly Myrle		5,577.08
Transportation	5,577.08	
Kelroy Tire & Muffler Ltd		8,306.56
Advanced Education	32.50	
Agriculture	368.02	
Energy & Natural Resources	1,782.23	
Environment	783.38	
Housing	34.00	
Municipal Affairs	28.00	
Public Works Supply & Services	212.50	
Recreation And Parks	1,628.67	
Social Services & Comm Health	25.00	
Solicitor General	40.15	
Transportation Revolving Fund	2,627.84	
Water Resources Revolving Fund	744.27	

Kelstan Consultants Ltd		83,700.70
Hospitals & Medical Care	83,700.70	
Kelvin Zenner Trucking		37,523.44
Transportation	28,268.81	
Transportation Revolving Fund	9,254.63	
Kelvinator		49,651.02
PWS & S Revolving Fund	49,651.02	
Kem Manufacturing Canada Ltd		13,868.43
Advanced Education	75.00	
Public Works Supply & Services	5,888.29	
Solicitor General	761.70	
Transportation	7,002.19	
Transportation Revolving Fund	141.25	
Kemble Duane & Marianne		5,292.00
Social Services & Comm Health	5,292.00	
Kemick Daryl & Alice		7,728.68
Social Services & Comm Health	7,728.68	
Kempston M J		8,493.45
Municipal Affairs	8,493.45	
Ken Busby Grader Service		96,524.24
Transportation	94,990.19	
Transportation Revolving Fund	1,534.05	
Ken Foster Construction Ltd		7,240.50
Energy & Natural Resources	7,240.50	
Ken Hutchinson Architect Limited		470,000.32
Public Works Supply & Services	470,000.32	
Ken Kover Trucking Ltd		24,731.41
Transportation	24,731.41	
Ken Lawrence Construction Ltd		193,137.45
Energy & Natural Resources	17,486.50	
Transportation	175,650.95	
Ken Lewis Media Consultants Ltd		81,848.56
Public Works Supply & Services	81,848.56	
Ken Sprouse Distributors Ltd		5,314.65
Culture	33.00	
Energy & Natural Resources	30.30	
Labour	4,012.80	
Public Works Supply & Services	447.10	
Recreation And Parks	363.65	
Transportation	380.25	
Transportation Revolving Fund	47.55	
Ken Wiens Trucking Ltd		8,470.82
Transportation	8,470.82	
Ken Wilson Contracting Ltd		860,124.70
Transportation	860,124.70	
Kenaco Commercial Services Ltd & 101328 Holdings Ltd		219,908.75
Public Works Supply & Services	219,908.75	
Kenagra Management Services Ltd		20,365.34
Agriculture	8,685.86	
Economic Development	11,679.48	
Kenaston Contractors Ltd		35,406.72
Public Works Supply & Services	35,406.72	
Kendall Art		5,621.92
Social Services & Comm Health	5,621.92	
Kendall Robin & M Gayle		6,702.25
Social Services & Comm Health	6,702.25	
Keneema Engineering Ltd		23,005.89
Environment	22,242.69	
Municipal Affairs	763.20	
Kenelane Farms Ltd		5,629.50
Transportation	5,629.50	
Kengo Construction Equipment Ltd		238,338.90
Transportation	238,338.90	
Kenilworth Field Service Ltd		11,384.65
Labour	11,334.15	
Transportation	50.50	
Kennametal Ltd		34,945.77
Culture	259.60	
Energy & Natural Resources	745.31	
Public Works Supply & Services	525.35	
PWS & S Revolving Fund	11,479.85	
Transportation	18,113.73	
Transportation Revolving Fund	3,821.93	
Kennedale Drug Mart Ltd		5,508.49
Social Services & Comm Health	5,508.49	
Kennedy Janet L		14,368.15
Culture	14,368.15	
Kenonic Controls Ltd		15,009.91
Public Works Supply & Services	15,009.91	
Kenrob Water Well Services Ltd		5,111.00
Energy & Natural Resources	5,111.00	
Kens Bobcat Service		18,543.49
Culture	575.00	
Energy & Natural Resources	14,056.49	
PWS & S Revolving Fund	3,912.00	
Kens Cat Service		18,259.86
Transportation	18,259.86	
Kens Oilfield Service Ltd		43,041.65
Energy & Natural Resources	624.50	
Recreation And Parks	3,888.00	
Transportation	38,529.15	
Kens Trenching Ltd		13,911.52
Energy & Natural Resources	200.00	
Public Works Supply & Services	565.42	
Transportation	13,146.10	
Kenting Helicopters A Div Of Kenting Aircraft Ltd		401,188.70
Agriculture	1,312.50	
Energy & Natural Resources	374,563.52	
PWS & S Revolving Fund	25,312.68	
Kenting Oilfield Services Ltd		8,384.18
Advanced Education	261.30	
Agriculture	182.12	
Recreation And Parks	110.00	
Transportation Revolving Fund	7,830.76	
Kenting Technical Enterprise Division		7,579.84
Transportation Revolving Fund	7,579.84	
Kentwood Ford Sales Ltd		1,132,753.80
Advanced Education	1,470.13	
Agriculture	15.33	
Culture	208.77	
Education	156.20	
Energy & Natural Resources	481.50	
Federal & Intergovt Affairs	290.27	
Public Affairs Bureau	51.55	
PWS & S Revolving Fund	257,629.01	
Recreation And Parks	47,589.53	
School Book Branch	100.00	
Social Services & Comm Health	182.50	
Solicitor General	180.18	
Transportation Revolving Fund	824,398.83	
Kenwood Construction Co		27,792.00
Public Works Supply & Services	27,792.00	
Kenyon Construction Ltd		828,493.23
Transportation	828,493.23	
Kereliuk Clifford		6,777.48
Transportation	6,777.48	
Kern Industries Ltd		27,308.54
Environment	19,127.73	
Public Works Supply & Services	7,939.53	
Recreation And Parks	241.28	
Kerna Construction Ltd		7,896.00
Recreation And Parks	7,896.00	
Kerr Gordon		8,043.58
Agriculture	407.60	
Social Services & Comm Health	7,635.98	
Kessler Construction Ltd		10,227.23
Energy & Natural Resources	7,735.00	
Transportation	2,492.23	
Ketchum Manufacturing Sales Ltd		5,645.37
Agriculture	5,645.37	
Ketel Mrs Jacky		5,019.67
Social Services & Comm Health	5,019.67	
Ketler Mrs Barbara M		15,233.40
Social Services & Comm Health	15,233.40	
Ketron Construction Ltd		60,863.59
Recreation And Parks	3,948.00	
Transportation	56,915.59	
Keuffel & Esser Of Canada Ltd		58,859.44
Attorney General	2,620.00	
Energy & Natural Resources	26,013.25	
Environment	1,765.50	
Municipal Affairs	273.00	
Public Works Supply & Services	7,120.00	
PWS & S Revolving Fund	11,159.70	
Transportation	9,907.99	
Kev-Rich Construction Ltd		7,957.62
Energy & Natural Resources	6,857.62	
Recreation And Parks	1,100.00	
Kevin Randle Welding		19,006.00
Transportation	17,256.00	
Transportation Revolving Fund	1,750.00	
Key Concrete Ltd		34,543.85
Recreation, And Parks	2,213.25	
Transportation	4,551.00	
Transportation Revolving Fund	27,779.60	

Key Hole		9,331.65
Alcoholism & Drug Abuse Comm	16.00	
Energy & Natural Resources	1,087.15	
Environment	61.00	
Public Works Supply & Services	7,876.00	
PWS & S Revolving Fund	110.00	
Recreation And Parks	137.50	
Transportation	44.00	
Key North Surveys Ltd		36,213.92
Energy & Natural Resources	766.75	
Transportation	35,447.17	
Keyano College		894,836.59
Advanced Education	155.55	
Energy & Natural Resources	100.64	
Housing	20.00	
Manpower	300,559.54	
Recreation And Parks	931.00	
School Book Branch	190.00	
Social Services & Comm Health	313.85	
Transportation	592,470.16	
Workers' Health, Safety & Comp	95.85	
Keymoc Construction Ltd		6,041.53
Energy & Natural Resources	2,550.00	
Transportation	3,491.53	
Keys Inn		6,097.05
Advanced Education	539.15	
Environment	2,645.90	
Transportation	2,912.00	
Keystone Business Forms		13,589.64
Energy & Natural Resources	757.64	
PWS & S Revolving Fund	11,488.98	
School Book Branch	1,312.02	
Utilities & Telecommunications	31.00	
Keystone Public Relations Counsel Ltd		7,341.20
Legislative Assembly	7,341.20	
Keytop Business Machines		7,861.90
Agriculture	1,441.00	
Attorney General	393.75	
Energy & Natural Resources	200.00	
Social Services & Comm Health	421.15	
Solicitor General	4,462.85	
Transportation	943.15	
Khaw Rick		91,285.00
Attorney General	4,500.00	
Public Works Supply & Services	86,785.00	
Kicking Horse Productions Ltd		18,618.96
Agriculture	8,618.96	
Economic Development	10,000.00	
Kidco Holdings Ltd		1,269,624.22
Energy & Natural Resources	92,050.80	
Transportation	1,177,573.42	
Kidd Bros		23,777.82
Transportation	23,777.82	
Kidd Construction Ltd		172,211.35
Environment	774.00	
Transportation	171,437.35	
Kidd Fred A		34,958.37
Oil Sands Tech & Research Auth	34,958.37	
Kidder Jack V		12,500.00
Transportation	12,500.00	
Kiddle Mrs Ivy		5,139.64
Social Services & Comm Health	5,139.64	
Kie-Precision Ventures		4,230,085.47
Transportation	4,230,085.47	
Kigep Management Ltd		155,279.00
Social Services & Comm Health	155,279.00	
Kikino Lunch Program Assn		65,059.68
Education	65,059.68	
Kikino Metis Settlement		22,429.25
Transportation	22,429.25	
Kikino Waskayigun Association		24,134.48
Municipal Affairs	24,134.48	
Kil-Na-Creev Transport Ltd		8,986.63
Transportation Revolving Fund	8,986.63	
Kilburn Deborah L		6,806.78
Social Services & Comm Health	6,806.78	
Killeen Ken		13,670.05
Transportation	13,670.05	
Killoran John		5,413.33
Agriculture	4,863.33	
Executive Council - General	550.00	
Kilpatrick Philip & Babs		28,046.60
Social Services & Comm Health	28,046.60	
Kim-Kris Construction		46,700.00
Energy & Natural Resources	46,700.00	
Kimball Systems		238,982.50
Solicitor General	238,982.50	
Kimmis Dr Richard		12,865.00
Alcoholism & Drug Abuse Comm	12,865.00	
Kims Trucking		47,034.01
Transportation	47,034.01	
Kin Tex Enterprises Limited		192,024.48
Public Works Supply & Services	192,024.48	
Kincaid Equipment Manufacturing Corp		36,548.51
Agriculture	36,548.51	
Kinch Tom		28,731.33
Municipal Affairs	13,875.00	
Recreation And Parks	14,856.33	
Kinchs Bobcat Service		11,102.80
Recreation And Parks	11,102.80	
Kindley Earl L		5,662.98
Education	5,662.98	
Kinetic Ecological Resource Group 1982 Ltd		210,458.50
Environment	210,458.50	
Kinetic Film Enterprises Ltd		62,045.87
Advanced Education	655.00	
Agriculture	1,593.00	
Alcoholism & Drug Abuse Comm	53,585.22	
Consumer & Corporate Affairs	1,085.00	
Culture	1,424.00	
Energy & Natural Resources	401.00	
Social Services & Comm Health	2,671.65	
Solicitor General	631.00	
King Dennis O/A King Enterprises		38,756.38
Transportation	38,756.38	
King Electric Lethbridge Ltd		30,109.26
Public Works Supply & Services	20,280.96	
PWS & S Revolving Fund	9,828.30	
King Joyce		5,790.48
Social Services & Comm Health	5,790.48	
King Lumber Ltd		32,164.42
Transportation	32,164.42	
King Ron		9,080.00
Energy & Natural Resources	9,080.00	
King Stamps & Signs Div Of John Eitzen Agencies Ltd		6,032.68
Advanced Education	86.01	
Agriculture	445.15	
Alcoholism & Drug Abuse Comm	698.80	
Culture	235.88	
Economic Development	396.16	
Education	29.13	
Energy & Natural Resources	466.73	
Environment	14.39	
Federal & Intergovt Affairs	61.80	
Legislative Assembly	420.75	
Municipal Affairs	137.42	
Public Works Supply & Services	1,233.40	
PWS & S Revolving Fund	604.55	
Recreation And Parks	1,026.03	
Transportation	29.41	
Utilities & Telecommunications	147.07	
King Traffic Lines		7,609.75
Transportation	7,609.75	
Kinghorn Lois		202,080.00
Social Services & Comm Health	202,080.00	
Kings Construction Grimshaw Ltd		111,063.57
Transportation	103,703.47	
Transportation Revolving Fund	7,474.10	
Kingsmith Ms Marlene		127,966.83
Social Services & Comm Health	127,966.83	
Kingsport Contractors Ltd		17,080.80
Environment	17,080.80	
Kingsway Aviation & Industrial Instruments Ltd		5,298.15
Agriculture	25.00	
Culture	150.00	
Energy & Natural Resources	38.20	
Environment	65.50	
Labour	170.00	
Public Works Supply & Services	472.05	
PWS & S Revolving Fund	65.00	
Recreation And Parks	45.00	
Transportation	1,715.00	
Transportation Revolving Fund	2,517.40	
Workers' Health, Safety & Comp	35.00	
Kingsway Electric Motor Service Ltd		6,146.61
Energy & Natural Resources	67.40	
Public Works Supply & Services	1,214.85	
Recreation And Parks	785.67	
Transportation Revolving Fund	4,078.69	

Kingsway Freightlines Ltd		13,819.67
Agriculture	216.02	
Education	22.40	
Energy & Natural Resources	111.06	
Municipal Affairs	19.45	
Public Works Supply & Services	136.75	
School Book Branch	462.48	
Social Services & Comm Health	346.19	
Tourism And Small Business	11,522.72	
Transportation	115.24	
Transportation Revolving Fund	867.36	
Kingsway Kourier		11,047.50
Advanced Education	224.44	
Agriculture	198.00	
Attorney General	39.13	
Consumer & Corporate Affairs	70.00	
Culture	206.90	
Disaster Services	10.15	
Economic Development	2,172.14	
Education	72.03	
Energy & Natural Resources	369.64	
Environment	586.45	
Federal & Intergovt Affairs	13.70	
Hospitals & Medical Care	10.00	
Labour	27.40	
Public Affairs Bureau	47.25	
Public Serv Emp Relations Bd	35.03	
Public Works Supply & Services	1,158.45	
PWS & S Revolving Fund	612.08	
Recreation And Parks	125.32	
School Book Branch	51.82	
Social Services & Comm Health	399.71	
Solicitor General	150.80	
Tourism And Small Business	3,505.22	
Transportation	620.59	
Treasury	341.25	
Kinkaide Psychological Services		84,851.25
Attorney General	18,466.25	
Social Services & Comm Health	66,385.00	
Kinley Roy		5,070.00
Transportation	5,070.00	
Kinloch Underwood & Associates Ltd		10,794.56
Transportation	10,794.56	
Kinoshita Tom		20,500.69
Energy & Natural Resources	20,500.69	
Kinuso Mercantile Ltd		17,806.60
Energy & Natural Resources	13,339.76	
Transportation	4,357.72	
Transportation Revolving Fund	109.12	
Kipfer Mary		8,941.00
Social Services & Comm Health	8,941.00	
Kiriak & Associates Ltd		31,125.00
Energy & Natural Resources	31,125.00	
Kirks Midway Tire		11,548.06
Environment	187.50	
Water Resources Revolving Fund	11,360.56	
Kirks Tire Sales Ltd		12,109.75
Agriculture	1,594.00	
Energy & Natural Resources	680.45	
Environment	358.00	
Public Works Supply & Services	13.50	
Recreation And Parks	10.50	
Transportation	409.00	
Transportation Revolving Fund	6,061.00	
Water Resources Revolving Fund	2,983.30	
Kirson Electric Ltd		7,249.60
Energy & Natural Resources	3,117.60	
Municipal Affairs	1,237.00	
Public Works Supply & Services	2,895.00	
Kisling Rita & Bedford Irene M		35,475.00
Transportation	35,475.00	
Kiss & Davidson		5,494.86
Social Services & Comm Health	5,494.86	
Kissner Transport Ltd		5,182.40
Agriculture	4,372.40	
Energy & Natural Resources	810.00	
Kit Business Equipment Ltd		50,972.05
Advanced Education	2,269.10	
Agriculture	867.57	
Alcoholism & Drug Abuse Comm	53.30	
Attorney General	173.92	
Consumer & Corporate Affairs	590.66	
Energy & Natural Resources	5,353.16	
Environment	465.48	
Manpower	360.68	
Municipal Affairs	247.70	
Public Works Supply & Services	35,455.29	
PWS & S Revolving Fund	64.17	
Recreation And Parks	1,481.58	
Social Services & Comm Health	570.14	
Solicitor General	313.16	
Tourism And Small Business	241.63	
Transportation	1,198.34	
Transportation Revolving Fund	1,266.17	
Kiwi Landscaping Ltd		25,367.80
Public Works Supply & Services	25,367.80	
Kiziak Orest		18,405.06
Transportation	18,405.06	
Klaas Custom Woodworking Ltd		8,857.96
Housing	8,857.96	
Klaassen Eagleson Associates Ltd		18,526.04
Environment	2,183.55	
Housing	3,345.57	
Public Works Supply & Services	11,432.47	
Transportation	1,564.45	
Klassen Angus Group Ltd		26,925.94
Hospitals & Medical Care	13,725.00	
Public Works Supply & Services	13,200.94	
Klassen C J		16,281.70
Transportation	16,281.70	
Klassen Construction		8,156.80
Recreation And Parks	8,156.80	
Klassen Gerald A		20,004.00
Environment	20,004.00	
Klassen Gordon		9,420.88
Energy & Natural Resources	184.35	
Transportation	9,236.53	
Klassen H		12,875.93
Solicitor General	12,875.93	
Klassen John		7,018.16
Hospitals & Medical Care	4,697.40	
Transportation	2,320.76	
Klassen Norman		13,134.00
Energy & Natural Resources	13,134.00	
Klassen Richard		47,473.75
Transportation	47,473.75	
Klatt Ronald C		10,697.13
Social Services & Comm Health	10,697.13	
Kleen Limited		70,368.01
Advanced Education	1,360.43	
Attorney General	550.23	
Public Works Supply & Services	49,679.80	
PWS & S Revolving Fund	1,382.02	
Recreation And Parks	268.73	
Social Services & Comm Health	7,148.68	
Solicitor General	9,978.12	
Kleiber Werner Carl & Giselle Maria & Kerber Gunter		5,310.00
Transportation Revolving Fund	5,310.00	
Klein Economic Consulting Ltd		7,700.00
Agriculture	7,700.00	
Klein Ilene		10,020.00
Public Works Supply & Services	10,020.00	
Kleinfeld Dieter		13,459.03
Agriculture	9,608.70	
Energy & Natural Resources	3,850.33	
Klemen Frank		12,651.50
Attorney General	12,651.50	
Klemka Dr P		22,796.44
Attorney General	22,796.44	
Klepper Mrs Linda		6,200.00
Social Services & Comm Health	6,200.00	
Klevgaard Bjorn		6,180.08
Transportation	6,180.08	
Klingbell Leonard C		6,696.91
Public Works Supply & Services	6,696.91	
Klingspon Mrs Katherine		13,203.50
Social Services & Comm Health	13,203.50	
Klohn Leonoff Consultants Ltd		47,138.83
Agriculture	491.71	
Environment	39,798.46	
Public Works Supply & Services	6,848.66	
Klondike Arms & Antiques Ltd		5,002.39
Energy & Natural Resources	514.95	
Environment	130.00	
Recreation And Parks	4,357.44	
Klondike Business Machines		29,993.21
Labour	4,823.75	
Recreation And Parks	22,749.46	
Social Services & Comm Health	2,420.00	
Klotsche Siegfried		10,900.00
Energy & Natural Resources	10,500.00	
Tourism And Small Business	400.00	
Klug Mrs Anmarie		6,598.52
Social Services & Comm Health	6,598.52	
Kluin Albert		14,176.47
Transportation	14,176.47	
Klushin Holdings Ltd		25,094.34
Transportation	25,094.34	

Kluthe Lawrence A		28,778.49
Municipal Affairs	28,778.49	
Klymasz Dr Robert		13,328.68
Culture	13,328.68	
Knappe I B & Diane		5,239.80
Social Services & Comm Health	5,239.80	
Knaut Johnson		275,915.17
Environment	274,000.00	
Social Services & Comm Health	1,915.17	
Kneier Dr Gary J		19,482.15
Attorney General	16,717.15	
Social Services & Comm Health	2,765.00	
Knelsen Mrs Sarah		7,681.20
Solicitor General	7,681.20	
Knelsen Sand & Gravel		123,614.02
Energy & Natural Resources	605.00	
Transportation	107,112.87	
Transportation Revolving Fund	15,896.15	
Knievel Holdings Ltd		20,090.13
Transportation	9,980.00	
Transportation Revolving Fund	10,110.13	
Knight Carpets 1980 Ltd		9,058.00
Public Works Supply & Services	9,058.00	
Knight Jim		12,934.98
Energy & Natural Resources	12,934.98	
Knight Kevin & Joan		9,807.70
Social Services & Comm Health	9,807.70	
Knoblauch Eric		50,634.33
Transportation	41,025.90	
Transportation Revolving Fund	9,608.43	
Knoch Marilynn J		9,021.58
Municipal Affairs	2,000.00	
Public Affairs Bureau	6,121.58	
Recreation And Parks	900.00	
Knorren Mrs Peter		7,247.70
Social Services & Comm Health	7,247.70	
Knott Melvin F		92,361.18
Energy & Natural Resources	8,989.00	
Social Services & Comm Health	201.60	
Transportation	83,170.58	
Knowlton Realty Ltd		283,544.71
Public Works Supply & Services	283,544.71	
Knudsen Albert		12,712.22
Transportation	12,712.22	
Knudslien Glen		5,908.96
Energy & Natural Resources	5,908.96	
Knull Garry & Mary		31,617.45
Public Works Supply & Services	31,617.45	
Knutson Sylvia		7,032.00
Legislative Assembly	7,032.00	
Kobasiuk Walter		9,615.25
Transportation	9,615.25	
Kobeluck Trucking Ltd		16,252.12
Transportation	16,252.12	
Kobzey Barney		11,624.65
Transportation	11,624.65	
Kobzey Danny		9,354.95
Transportation	9,354.95	
Koch Electric Ltd		9,864.49
Energy & Natural Resources	3,990.00	
Public Works Supply & Services	4,362.40	
PWS & S Revolving Fund	1,082.14	
Transportation	268.45	
Transportation Revolving Fund	161.50	
Koch Mercury Sales Ltd		127,424.24
Agriculture	27,815.96	
Education	272.65	
Energy & Natural Resources	424.31	
Environment	3,088.98	
Public Works Supply & Services	500.00	
PWS & S Revolving Fund	67,980.00	
Transportation Revolving Fund	22,941.86	
Treasury	4,400.48	
Kodak Canada Inc		1,800,671.94
Advanced Education	12,580.79	
Agriculture	33,112.39	
Attorney General	551,526.03	
Consumer & Corporate Affairs	88,012.14	
Culture	3,129.61	
Culture Revolving Fund	610.54	
Economic Development	7,121.39	
Education	85,831.84	
Energy & Natural Resources	338,828.42	
Environment	38,079.77	
Executive Council - General	11,382.04	
Federal & Intergovt Affairs	27,003.07	
Hospitals & Medical Care	200,907.71	
Housing	11,020.26	
Legislative Assembly	162.00	
Manpower	1,993.57	
Municipal Affairs	7,701.86	
Office Of The Auditor General	966.00	
Oil Sands Tech & Research Auth	6,319.76	
Personnel Administration	24,396.44	
Public Affairs Bureau	264.36	
Public Works Supply & Services	22,530.84	
PWS & S Revolving Fund	56,883.93	
Recreation And Parks	218.93	
School Book Branch	1,936.56	
Social Services & Comm Health	80,440.59	
Solicitor General	39,941.40	
Tourism And Small Business	20,298.13	
Transportation	11,690.66	
Treasury	115,780.91	
Kodiak Enterprises		5,168.60
Transportation	5,168.60	
Kodiak Oilfield Services Ltd		15,370.24
Energy & Natural Resources	15,370.24	
Koeckeritz Clark M		8,670.00
Transportation	8,670.00	
Koene Casey & Mae		13,068.49
Social Services & Comm Health	13,068.49	
Koeppel Frank & Eva		12,224.40
Social Services & Comm Health	12,224.40	
Koeppen Margot		14,223.23
Social Services & Comm Health	14,223.23	
Kohlruss Bros Management & Development Ltd		14,876.00
Public Works Supply & Services	14,876.00	
Kohut & Kohut Steamers		5,425.00
Transportation	5,425.00	
Koistinen Bros Construction Ltd		33,574.33
Environment	33,574.33	
Koladich Anthony		6,595.42
Transportation	6,595.42	
Koloday Trucking		24,671.87
Transportation	24,671.87	
Kolody Marshall		7,093.64
Transportation	7,093.64	
Kolody Ronald		8,348.05
Transportation	8,348.05	
Kolwich Rose		5,572.76
Social Services & Comm Health	5,572.76	
Komarnicki Hellar		168,164.32
Transportation	127,190.94	
Transportation Revolving Fund	40,973.38	
Kongsberg North America Inc		98,682.54
Energy & Natural Resources	98,682.54	
Konior Bros Construction		94,244.42
Transportation	94,244.42	
Konior Bros Holdings		17,606.40
Energy & Natural Resources	17,606.40	
Kool West Distributors Ltd		11,138.00
Culture Revolving Fund	2,145.00	
Social Services & Comm Health	8,993.00	
Kopanoar Holdings Ltd		71,775.41
Public Works Supply & Services	71,775.41	
Kope Mrs Carol		8,851.60
Social Services & Comm Health	8,851.60	
Koppers International Canada Ltd		1,861,139.32
Energy & Natural Resources	1,534.30	
Environment	4,575.06	
Transportation	889,037.25	
Transportation Revolving Fund	965,992.71	
Korchinsky Steve & Kathleen		6,626.75
Education	6,626.75	
Kordan Diana		9,000.00
Culture	9,000.00	
Korite Limited		10,300.00
Culture	10,300.00	

Kornfeld Joyce		11,669.60
Social Services & Comm Health	11,669.60	
Korohuk William		5,640.18
Transportation	5,640.18	
Korsa George		7,007.00
Transportation	7,007.00	
Koshman Sales Ltd		16,166.74
Environment	15,809.50	
Transportation	357.24	
Kosik Ted		10,580.00
Energy & Natural Resources	10,580.00	
Kosiorek Con & Helen		7,540.00
Public Works Supply & Services	5,640.00	
Transportation	1,900.00	
Kosiorek Helen		5,100.00
Public Works Supply & Services	5,100.00	
Kossman Ken		120,773.95
Energy & Natural Resources	4,800.00	
Transportation	115,973.95	
Kost Fire Equipment Ltd		5,999.71
Agriculture	295.30	
Energy & Natural Resources	188.40	
Public Works Supply & Services	4,150.86	
PWS & S Revolving Fund	144.00	
Recreation And Parks	1,002.25	
Social Services & Comm Health	20.80	
Solicitor General	33.00	
Transportation	8.50	
Transportation Revolving Fund	156.60	
Kostashuk Jack		41,685.70
Transportation	41,685.70	
Kostek M A		5,000.00
Culture	5,000.00	
Koster Willem & Bernice		28,858.02
Social Services & Comm Health	28,858.02	
Kostiuk Philip		13,192.54
Transportation	13,192.54	
Kostiuk Terry C		8,840.00
Energy & Natural Resources	8,840.00	
Kostyk Darrell		16,701.55
Energy & Natural Resources	4,240.00	
Transportation	12,461.55	
Kostyk Nancy M		19,369.22
Social Services & Comm Health	19,369.22	
Kot Water & Gravel Hauling Ltd		13,302.90
Transportation	13,302.90	
Kozak Nick		5,857.95
Energy & Natural Resources	682.50	
Recreation And Parks	5,175.45	
Kozicky Rudy		16,269.52
Recreation And Parks	824.85	
Transportation	15,444.67	
Kozina J W		15,689.24
Attorney General	16,059.24	
Social Services & Comm Health	130.00	
Treasury	-500.00	
Koziol Alex & Nettie		12,857.34
Transportation	12,857.34	
Kozlowski Anna		16,500.00
Culture	8,500.00	
Manpower	8,000.00	
Kozub Natalie Enid		24,160.50
Municipal Affairs	24,160.50	
Kraemer Taipale & Associates Ltd		57,270.87
Public Works Supply & Services	57,270.87	
Kraft Construction Company 1978 Ltd		173,068.22
Public Works Supply & Services	173,068.22	
Krahn Aron W		67,050.78
Transportation	67,050.78	
Krahn Cornelius W		23,274.99
Transportation	23,274.99	
Krahn George		25,416.19
Transportation	25,416.19	
Krahn Homes Ltd		27,344.59
Public Works Supply & Services	27,344.59	
Krahns Trucking		8,539.03
Transportation	8,539.03	
Kramer Lorraine		27,985.95
Social Services & Comm Health	27,985.95	
Kramps Joe		23,280.92
Environment	895.05	
Recreation And Parks	463.50	
Transportation	21,922.37	
Kras Construction Ltd		251,323.18
Public Works Supply & Services	251,323.18	
Kranz Ralph W		30,331.89
Transportation	30,331.89	
Krause Enterprises Northern Ltd		364,927.58
Transportation	364,927.58	
Krause Stanley A		21,245.63
Transportation	21,245.63	
Krawec Nicholas		27,309.84
Transportation	20,946.21	
Transportation Revolving Fund	6,363.63	
Krawetz & Macdonald		45,719.98
Environment	45,719.98	
Krawford Construction Ltd		489,596.27
Culture	25,490.00	
Public Works Supply & Services	307,016.95	
PWS & S Revolving Fund	157,089.32	
Krawiec Walter		7,001.46
Transportation	7,001.46	
Krawiec Walter Andrew & Stanley Peter		6,626.02
Transportation	6,626.02	
Krazy Krazy T V & Stereo Warehouse		7,788.69
Advanced Education	833.28	
Energy & Natural Resources	3,345.80	
Social Services & Comm Health	1,187.00	
Tourism And Small Business	830.62	
Transportation	239.99	
Treasury	398.00	
Workers' Health, Safety & Comp	954.00	
Krefting Art		5,097.35
Environment	5,097.35	
Kremer & Meunier Transport Ltd		6,117.45
Transportation	6,117.45	
Kremer Insurance Services Ltd		6,623.02
Legislative Assembly	6,623.02	
Krewusik Ann		5,443.50
Social Services & Comm Health	5,443.50	
Kreycik D L		16,711.20
Agriculture	16,711.20	
Kreycik Holdings Ltd		50,556.26
Agriculture	50,556.26	
Kreyenhop Marianne & Frido		5,838.91
Social Services & Comm Health	5,838.91	
Kribs Janet		6,888.60
Attorney General	6,888.60	
Kroeger Thomas B		37,966.83
Economic Development	37,966.83	
Kroetch Kenneth		5,590.00
Energy & Natural Resources	5,590.00	
Kroetsch Laurie		11,931.15
Social Services & Comm Health	11,931.15	
Krogan D L & Beverly		10,198.79
Social Services & Comm Health	10,198.79	
Kronstedt Management Consultants Ltd		12,800.00
Tourism And Small Business	12,800.00	
Kropf Mrs Josephine		5,963.54
Social Services & Comm Health	5,963.54	
Kruger Reinhart		6,464.01
Transportation	6,464.01	
Kruhlak Tom		10,673.95
Transportation	10,673.95	
Krupinski Ken		26,091.20
Transportation	26,091.20	
Krupinski Myron E		79,740.01
Transportation	70,010.98	
Transportation Revolving Fund	9,729.03	
Krupp Industries Canada Ltd		82,434.00
Transportation	82,434.00	
Kruse Rita		9,119.33
Social Services & Comm Health	9,119.33	
Krysa Cathy		16,913.76
Social Services & Comm Health	16,913.76	
Krysa Industries Ltd		102,503.90
Agriculture	139.91	
Energy & Natural Resources	401.99	
Recreation And Parks	13,114.56	
Transportation Revolving Fund	45,229.34	
Water Resources Revolving Fund	43,618.10	
Kryvenchuk Fred		14,840.00
Energy & Natural Resources	13,096.30	
Transportation	1,743.70	
Kryvenchuk John		86,606.62
Energy & Natural Resources	6,375.00	
Transportation	80,231.62	
Kryvenchuk Mrs Judy		10,048.10
Social Services & Comm Health	10,048.10	

Kryzanowski C		7,861.02
Social Services & Comm Health	7,861.02	
Kucheraway Arthur & Florence		6,350.48
Social Services & Comm Health	6,350.48	
Kuchinski Dennis Donald & Anna		9,315.53
Public Works Supply & Services	9,315.53	
Kuchinski Don		8,536.12
Economic Development	8,536.12	
Kuchuk Peter		6,632.34
Energy & Natural Resources	6,270.00	
Transportation	362.34	
Kuehne & Nagel International Ltd		14,621.91
Agriculture	5,570.29	
Economic Development	1,579.50	
Federal & Intergovt Affairs	375.25	
Tourism And Small Business	7,096.87	
Kuester Trucking Ltd		18,089.95
Transportation	17,267.35	
Transportation Revolving Fund	822.60	
Kuftinoff Bros Trucking		6,545.58
Energy & Natural Resources	4,193.85	
Transportation	2,351.73	
Kuhl Intercontinental Inc		6,529.35
Energy & Natural Resources	6,529.35	
Kula Dr B A		30,320.00
Solicitor General	30,320.00	
Kulba Peter K		18,068.36
Education	18,068.36	
Kulcsar Edward		9,440.64
Energy & Natural Resources	9,440.64	
Kully Paul N & Violet S		48,315.00
Transportation Revolving Fund	48,315.00	
Kulovits Construction Ltd		157,278.79
Transportation	157,278.79	
Kult Mrs Elizabeth		8,957.30
Social Services & Comm Health	8,957.30	
Kunow Horst & Wendy		22,369.26
Social Services & Comm Health	22,369.26	
Kuntz Denis		20,848.48
Transportation	20,848.48	
Kuntz George		48,438.96
Transportation	48,438.96	
Kuntz Mrs Marian		8,458.00
Social Services & Comm Health	8,458.00	
Kuperus Dr Jouke F		15,259.48
Public Works Supply & Services	15,259.48	
Kure G W		16,927.24
Agriculture	16,927.24	
Kusch Kenneth		7,719.24
Social Services & Comm Health	7,719.24	
Kushner John		7,320.00
Legislative Assembly	7,320.00	
Kusiak Mrs Elizabeth		8,546.80
Social Services & Comm Health	8,546.80	
Kuszniryk William		35,308.77
Transportation	25,286.94	
Transportation Revolving Fund	10,021.83	
Kutchens Trailer & Reefer Repair Ltd		13,675.20
Transportation Revolving Fund	13,675.20	
Kuystermans Mrs Gail		9,407.02
Social Services & Comm Health	9,407.02	
Kuzemski Frank		8,311.05
Labour	8,311.05	
Kuzma William & Virginia		13,603.74
Social Services & Comm Health	13,603.74	
Kuzmic Fred & Ardelle		18,129.28
Social Services & Comm Health	18,129.28	
Kuzniar Paul		5,602.35
Economic Development	5,602.35	
Kuzyk Steve		5,799.00
Transportation	5,799.00	
Kvill Henderson		26,430.51
Attorney General	26,144.01	
Social Services & Comm Health	286.50	
Kwasney Doug		9,688.59
Transportation	9,688.59	
Kwasney Larry		7,335.48
Transportation	7,335.48	
Kwasnycia P B		21,187.38
Social Services & Comm Health	21,187.38	
Kwiatkowski Ken James		5,456.28
Transportation	5,456.28	
Kyler Brian		8,906.16
Transportation	8,906.16	
Kyro Developments Ltd		6,885.30
Public Works Supply & Services	6,885.30	
L & D Contracting Ltd		9,596.99
Transportation	2,539.06	
Transportation Revolving Fund	7,057.93	
L & H Transport		35,509.39
Transportation	35,509.39	
L & J General Store		13,422.28
Energy & Natural Resources	13,255.63	
Environment	21.65	
Housing	56.00	
Social Services & Comm Health	66.00	
Workers' Health, Safety & Comp	23.00	
L & L Technical Services Ltd		38,649.59
Public Works Supply & Services	38,649.59	
L & L Transport		25,919.98
Transportation	25,919.98	
L & S Associates		30,138.99
Alcoholism & Drug Abuse Comm	30,138.99	
L & W Moving Ltd		10,309.06
Culture	2,077.00	
Energy & Natural Resources	2,406.18	
PWS & S Revolving Fund	2,055.00	
Solicitor General	3,156.96	
Transportation	613.92	
L & W Trucking		10,246.30
Transportation	10,246.30	
L & Y Trucking Ltd		8,078.02
Transportation	8,078.02	
L A Brayer Industries Ltd		8,574.00
Public Works Supply & Services	8,574.00	
L A Gerrard Trucking		7,081.15
Environment	7,081.15	
L A Hall Management Services Ltd		22,500.00
Social Services & Comm Health	22,500.00	
L A Nason Contracting Ltd		96,587.66
Public Works Supply & Services	96,587.66	
L A Varah Alberta Ltd		16,817.16
Energy & Natural Resources	244.00	
Environment	1,084.16	
PWS & S Revolving Fund	15,489.00	
L A Weigl Educational Associates Ltd		80,013.00
Culture	13.00	
School Book Branch	80,000.00	
L B B Investments Ltd		6,000.00
Public Works Supply & Services	6,000.00	
L B Foster Company		253,009.20
Transportation Revolving Fund	253,009.20	
L B H Building Supplies Ft McMurray Ltd		14,356.53
Energy & Natural Resources	13,566.68	
Public Works Supply & Services	331.75	
Recreation And Parks	27.00	
Solicitor General	425.85	
Transportation	5.25	
L C Greenough Construction Ltd		136,508.48
Public Works Supply & Services	136,508.48	
L D J Project Management Ltd		53,321.78
Public Works Supply & Services	53,321.78	
L Delorme Trucking		5,767.16
Transportation	5,767.16	
L G L Ltd		33,608.01
Energy & Natural Resources	14,945.00	
Environment	18,663.01	
L G McLean & Associates Ltd		29,731.20
Transportation	15,061.95	
Transportation Revolving Fund	14,669.25	
L H Jaglalsingh Professional Corporation		110,909.80
Solicitor General	110,909.80	
L H Rehn Lumber Ltd		14,387.42
Energy & Natural Resources	14,387.42	
L Hackman & Associates Ltd		787,529.91
Transportation	787,529.91	
L Hommy Enterprises Ltd		59,957.00
Transportation	59,957.00	
L J Damore & Associates Ltd		14,100.00
Municipal Affairs	3,100.00	
Tourism And Small Business	11,000.00	
L J M Contracting Ltd		188,703.29
Public Works Supply & Services	164,176.45	
Transportation	24,526.84	
L J T Video & Sound Ltd		76,440.50
Advanced Education	4,120.00	
Economic Development	2,760.00	
Public Works Supply & Services	55,938.00	
Recreation And Parks	1,321.00	
Social Services & Comm Health	12,301.50	

L J Titford Trucking Ltd		15,715.85
Transportation	15,715.85	
L L Black Welding		6,032.50
Transportation	1,236.43	
Transportation Revolving Fund	4,796.07	
L M Electric		6,214.38
Public Works Supply & Services	5,888.88	
PWS & S Revolving Fund	325.50	
L McDonald Cartage & Construction		31,029.50
Energy & Natural Resources	31,029.50	
L Spicer Construction Ltd		123,349.54
Transportation	123,349.54	
L T Interior & Drywall Ltd		19,807.32
Public Works Supply & Services	19,807.32	
L Vavrek Trucking Ltd		9,049.32
Transportation	9,049.32	
L W Broadcasting Ltd		7,812.00
Advanced Education	2,820.00	
Agriculture	4,992.00	
L W Brushcutting Ltd		38,237.50
Transportation	38,237.50	
L'Heureux Ida		28,020.00
Public Works Supply & Services	10,380.00	
PWS & S Revolving Fund	17,640.00	
L'Hirondelle Chester		12,132.00
Transportation	12,132.00	
L'Hirondelle Freda		12,406.42
Social Services & Comm Health	12,406.42	
L'Industrielle Services Techniques Inc		43,529.33
Agriculture	1,543.76	
Treasury	41,985.57	
La Biche Inn		14,349.35
Advanced Education	8,610.85	
Education	391.55	
Energy & Natural Resources	1,656.60	
Environment	432.00	
PWS & S Revolving Fund	864.00	
Social Services & Comm Health	234.60	
Tourism And Small Business	899.75	
Transportation	864.00	
Transportation Revolving Fund	396.00	
La Chemise Continentale Inc		12,730.38
Energy & Natural Resources	6,990.79	
Labour	152.55	
Public Works Supply & Services	516.60	
PWS & S Revolving Fund	229.50	
Recreation And Parks	4,684.94	
Solicitor General	156.00	
La Crete Education North Society		8,690.40
Education	8,690.40	
La Crete Motor Inn		5,917.95
Environment	524.00	
Transportation	5,393.95	
La Crete Tire & Battery Ltd		7,722.00
Energy & Natural Resources	29.50	
Manpower	66.00	
Transportation Revolving Fund	7,626.50	
La Crete Transport Ltd		65,337.32
Education	21.20	
Energy & Natural Resources	69.25	
PWS & S Revolving Fund	1,054.26	
Solicitor General	155.85	
Transportation	54,834.09	
Transportation Revolving Fund	15,921.44	
La Fleche Bros Ltd		73,341.50
Attorney General	9,128.00	
Culture	1,080.00	
Culture Revolving Fund	477.50	
Economic Development	150.00	
Energy & Natural Resources	44,879.00	
Labour	3,542.00	
Legislative Assembly	2,174.00	
Public Works Supply & Services	536.00	
PWS & S Revolving Fund	150.00	
Recreation And Parks	3,065.00	
Solicitor General	5,375.00	
Transportation	2,785.00	
La Pointe Gerald		11,706.00
Energy & Natural Resources	11,706.00	
Labbe Interiors Ltd		7,454.39
Public Works Supply & Services	3,714.07	
PWS & S Revolving Fund	3,740.32	
Labonte Marcial		10,616.67
Recreation And Parks	544.05	
Transportation	10,072.62	
Labonte Robert H R		8,051.88
Agriculture	8,051.88	
Lac La Biche & Region Education North Society		21,481.86
Education	21,481.86	
Lac La Biche Building Products		17,918.53
Advanced Education	5,522.84	
Energy & Natural Resources	11,597.52	
Public Works Supply & Services	559.22	
Transportation	89.95	
Transportation Revolving Fund	149.00	
Lac La Biche Daycare Centre		7,970.39
Advanced Education	7,490.39	
Social Services & Comm Health	480.00	
Lac La Biche I G A		37,049.41
Advanced Education	65.76	
Agriculture	20.50	
Alcoholism & Drug Abuse Comm	103.92	
Energy & Natural Resources	26,279.07	
Social Services & Comm Health	6,515.61	
Transportation	4,064.55	
Lac La Biche Natural Gas Co-op Ltd		6,547.80
Advanced Education	60.72	
Energy & Natural Resources	469.68	
Transportation	6,017.40	
Lac La Biche Post Ltd		6,348.38
Advanced Education	3,099.09	
Agriculture	213.76	
Alcoholism & Drug Abuse Comm	739.86	
Chief Electoral Officer	101.64	
Energy & Natural Resources	358.00	
Municipal Affairs	202.60	
Public Works Supply & Services	173.25	
Social Services & Comm Health	1,326.26	
Solicitor General	65.52	
Tourism And Small Business	15.00	
Transportation	53.40	
Lac La Biche School Division No 51		27,414.65
Advanced Education	960.00	
Education	1,200.00	
Social Services & Comm Health	25,254.65	
Lac La Biche Transport Ltd		61,024.77
Advanced Education	3,698.93	
Agriculture	55.80	
Alcoholism & Drug Abuse Comm	38.95	
Attorney General	51.00	
Education	284.95	
Energy & Natural Resources	7,257.47	
Environment	100.00	
Public Works Supply & Services	1,477.40	
PWS & S Revolving Fund	7,640.70	
Recreation And Parks	102.30	
Social Services & Comm Health	757.40	
Solicitor General	145.90	
Transportation	33,029.74	
Transportation Revolving Fund	6,384.23	
Lacewood Construction Ltd		7,730.75
Public Works Supply & Services	7,730.75	
Lachance Allan		19,125.58
Transportation	14,688.72	
Transportation Revolving Fund	4,436.86	
Lachowich Bulk Sales Ltd		23,295.78
Transportation	23,295.78	
Lacombe Nurseries Ltd		12,006.25
Agriculture	5,895.00	
Public Works Supply & Services	2,621.00	
Recreation And Parks	3,490.25	
Lacoursiere Dorothy		7,190.73
Social Services & Comm Health	7,190.73	
Ladd & Associates		32,583.71
Alcoholism & Drug Abuse Comm	31,728.71	
Recreation And Parks	855.00	
Lade Reverend Darcy William		9,056.15
Social Services & Comm Health	9,056.15	
Laderoute Dale & Beverly		6,118.30
Social Services & Comm Health	6,118.30	
Ladish Co Of Canada Ltd		7,485.00
PWS & S Revolving Fund	7,485.00	
Ladner Bonnie		9,013.40
Legislative Assembly	9,013.40	
Ladoca		10,063.40
Social Services & Comm Health	10,063.40	
Laflamme Omer		28,962.81
Transportation	19,441.68	
Transportation Revolving Fund	9,521.13	
Lafont Mrs Eva		11,297.05
Social Services & Comm Health	11,297.05	

Laframboise Ms Marie M		5,132.60
Social Services & Comm Health	5,132.60	
LaFrance & Son Store Ltd		5,693.82
Energy & Natural Resources	4,917.46	
Social Services & Comm Health	11.80	
Transportation	764.56	
LaFrance Daniel		16,253.36
Solicitor General	16,253.36	
Lafreniere Surveys Ltd		63,275.14
Energy & Natural Resources	3,170.00	
Environment	24,309.35	
Municipal Affairs	10,737.00	
Transportation	25,058.79	
Lafrentz Road Services Ltd		8,860.51
Public Works Supply & Services	5,980.51	
Transportation	2,880.00	
Lahrmann Construction Ltd		7,092,810.63
Transportation	7,092,810.63	
Laidlaw Waste Systems Alta Ltd		178,500.53
Culture	1,351.35	
Public Works Supply & Services	169,264.58	
PWS & S Revolving Fund	4,465.30	
Recreation And Parks	3,419.30	
Lainchbury Gordon		9,176.40
Recreation And Parks	9,176.40	
Laing Donald		32,851.18
Transportation	32,851.18	
Laird Electric & Supplies Ltd		12,232.00
Culture	60.00	
Energy & Natural Resources	819.26	
Environment	2,384.08	
Manpower	963.66	
Public Works Supply & Services	7,965.00	
Transportation Revolving Fund	40.00	
Lake Land Ambulance Services Ltd		15,707.07
Attorney General	7,437.05	
Energy & Natural Resources	1,598.80	
Recreation And Parks	94.14	
Social Services & Comm Health	6,373.94	
Solicitor General	94.14	
Transportation	109.00	
Lake Nokomis Enterprises Inc		5,345.52
Energy & Natural Resources	5,345.52	
Lakefish Net & Twine Ltd		7,759.77
Energy & Natural Resources	1,012.67	
Environment	6,500.00	
Recreation And Parks	97.60	
Transportation	149.50	
Lakeland Caretakers Supply		12,670.00
Public Works Supply & Services	12,670.00	
Lakeland College		703,673.84
Agriculture	6,003.28	
Disaster Services	10.00	
Energy & Natural Resources	11.20	
Environment	425.00	
Housing	25.00	
Labour	29,125.50	
Manpower	666,515.51	
Recreation And Parks	1,000.00	
Social Services & Comm Health	558.35	
Lakeland Enterprises		5,788.65
Public Works Supply & Services	5,788.65	
Lakeland Helicopters Ltd		341,392.17
Energy & Natural Resources	335,835.51	
Environment	4,341.21	
Transportation	1,215.45	
Lakeland Restaurant		12,240.50
Labour	12,240.50	
Lakeland School District No 5460		21,615.19
Education	3,354.00	
Social Services & Comm Health	18,261.19	
Lakeland Service & Car Wash		11,899.74
Advanced Education	45.00	
Energy & Natural Resources	1,733.55	
Recreation And Parks	157.80	
Solicitor General	831.36	
Transportation Revolving Fund	9,132.03	
Lakelander Motor Hotel		5,486.80
Advanced Education	537.65	
Energy & Natural Resources	1,025.60	
Environment	1,368.00	
Manpower	138.60	
Transportation	2,416.95	
Lakeshore Builders & Building Supply Ltd		5,802.50
Energy & Natural Resources	577.50	
Public Works Supply & Services	5,225.00	
Lakeside Milling Ltd		68,169.48
Agriculture	489.00	
Energy & Natural Resources	67,612.98	
Public Works Supply & Services	67.50	
Lakeside Research Ltd		46,829.90
Agriculture	46,829.90	
Laketon Investment Management Ltd		13,000.00
Treasury	13,000.00	
Lakeview Bakery Lethbridge 1979 Ltd		15,008.50
Solicitor General	15,008.50	
Lakh Construction Corporation		92,546.10
Transportation	92,546.10	
Lallier Denise		5,390.00
Transportation	5,390.00	
Lallier Mrs Darla		10,875.38
Social Services & Comm Health	10,875.38	
Lalonde Catherine E		7,180.82
Workers' Health, Safety & Comp	7,180.82	
Lalonde Michel		11,388.75
Agriculture	11,388.75	
Lalonde Mr & Mrs Joseph		30,741.60
Social Services & Comm Health	30,741.60	
Lam Richard & Bridget		6,600.00
Legislative Assembly	6,600.00	
Lamar Enterprises		12,900.00
Public Works Supply & Services	6,600.00	
PWS & S Revolving Fund	6,300.00	
Lamarche Bernard & Wendy		26,992.03
Social Services & Comm Health	26,992.03	
Lamarre & Valois International Limitee & Visser Holdings Ltd		52,099.08
Public Works Supply & Services	52,099.08	
Lamb McManus Associates Ltd		18,868.40
Labour	1,020.00	
Oil Sands Tech & Research Auth	279.00	
Public Works Supply & Services	130.00	
Transportation	17,439.40	
Lambert Byron		21,112.42
Transportation	21,112.42	
Lambert Mrs A		6,131.60
Social Services & Comm Health	6,131.60	
Lambert Raymond E		22,217.64
Transportation	22,217.64	
Lamberts Concrete Finishing		13,440.00
Energy & Natural Resources	13,440.00	
Lambright Roy		10,402.50
Energy & Natural Resources	10,402.50	
Lambur Scott Architects Ltd		110,443.24
Culture	22,591.66	
Public Works Supply & Services	87,851.58	
Lamco Gas Co-op Ltd		21,559.28
Public Works Supply & Services	15,856.34	
Transportation	5,702.94	
Lameman Bella		8,000.40
Social Services & Comm Health	8,000.40	
Lamont D		17,200.00
Attorney General	17,200.00	
Lamouche James		23,816.85
Transportation	23,816.85	
Lamoureux Childrens Homes Ltd		286,569.95
Social Services & Comm Health	286,569.95	
Lamoureux Dolores		12,983.33
Social Services & Comm Health	12,983.33	
Lamoureux Morris		15,267.09
Transportation	15,267.09	
Lan-Dale Oilfield Welding		11,980.00
Transportation	11,980.00	
Lanch Holdings Alberta Ltd		82,692.00
Public Works Supply & Services	82,692.00	
Lancore Developments Ltd		117,209.62
Legislative Assembly	2,822.40	
Public Works Supply & Services	114,387.22	
Land Tec Landscape Contractors		110,593.60
Public Works Supply & Services	110,493.60	
Recreation And Parks	100.00	
Landerkin Dunphy		8,916.73
Attorney General	7,640.25	
Social Services & Comm Health	1,276.48	
Landers Robert J & Gayle		5,555.31
Social Services & Comm Health	5,555.31	
Landing Motors Ltd		5,661.94
Recreation And Parks	2,415.50	
Transportation Revolving Fund	3,246.44	

Landing Transport 1970 Ltd		10,897.09
Agriculture	21.70	
Education	102.70	
Energy & Natural Resources	850.08	
Public Works Supply & Services	180.00	
PWS & S Revolving Fund	1,023.20	
Social Services & Comm Health	85.50	
Solicitor General	238.30	
Tourism And Small Business	20.35	
Transportation	6,607.10	
Transportation Revolving Fund	1,768.16	
Landmarks Consultants Ltd		42,559.20
Energy & Natural Resources	25,998.50	
Transportation	16,560.70	
Landos Construction Ltd		612,999.45
Transportation	612,999.45	
Landplan Associates Ltd		513,684.27
Public Works Supply & Services	41,641.73	
Recreation And Parks	472,042.54	
Landry David & Karen		9,770.20
Social Services & Comm Health	9,770.20	
Landry Doris		7,415.26
Social Services & Comm Health	7,415.26	
Lane Publishing Co		40,830.90
Tourism And Small Business	40,830.90	
Lane Trucking & Cat Service		30,237.90
Energy & Natural Resources	30,237.90	
Lang Diana M		5,763.80
Social Services & Comm Health	5,763.80	
Lang Locksmiths Ltd		5,849.26
Advanced Education	852.40	
Attorney General	113.10	
Energy & Natural Resources	390.00	
Public Works Supply & Services	3,394.36	
PWS & S Revolving Fund	889.70	
Recreation And Parks	144.50	
Social Services & Comm Health	6.75	
Water Resources Revolving Fund	58.45	
Lang Rockford		5,009.00
Legislative Assembly	5,009.00	
Langdon Corner Auto Service Ltd		190,000.00
Transportation Revolving Fund	190,000.00	
Lange Daniel J		21,600.00
Energy & Natural Resources	21,600.00	
Lange Katherine M		13,816.66
Social Services & Comm Health	214.00	
Solicitor General	13,602.66	
Langeveld Claus & June		6,047.70
Social Services & Comm Health	6,047.70	
Langley Michael & Helen		11,717.00
Transportation Revolving Fund	11,717.00	
Langley Peat Ltd		8,753.50
Agriculture	8,600.00	
Energy & Natural Resources	153.50	
Langlois Claude		16,892.74
Transportation	14,075.99	
Transportation Revolving Fund	2,816.75	
Langlois Jack		11,305.33
Transportation	8,690.97	
Transportation Revolving Fund	2,614.36	
Langlois John		76,409.26
Transportation	76,409.26	
Langshaw Gary		15,000.00
Energy & Natural Resources	15,000.00	
Langston Larry & Margaret		9.560.85
Social Services & Comm Health	9,560.85	
Langton Harold G		41,776.51
Attorney General	41,776.51	
Lanpar Ltd		24,848.88
Agriculture	119.00	
Consumer & Corporate Affairs	3,187.00	
Energy & Natural Resources	19,100.90	
Environment	1,083.00	
Housing	117.50	
Manpower	762.50	
Public Works Supply & Services	478.98	
Lanthier [illegible]th		40,099.62
Solicitor General	40,099.62	
Laporte United States Inc		15,845.55
Agriculture	15,845.55	
Laramee Larry & Marlene		44,304.00
Social Services & Comm Health	44,304.00	
Laramore Verna B		8,854.93
Transportation	8,854.93	
Larataahia Holdings Ltd		55,948.32
Public Works Supply & Services	55,948.32	
Larkee Carol		7,547.76
Social Services & Comm Health	7,547.76	
Larken Plumbing & Heating		7,392.00
Public Works Supply & Services	7,392.00	
Larkins Donald C & Jacqueline		8,278.72
Legislative Assembly	8,278.72	
Laro-B Construction		173,202.72
Energy & Natural Resources	19,992.00	
Transportation	153,210.72	
Larose Construction 1978 Ltd		21,966.92
Energy & Natural Resources	21,487.07	
Transportation	479.85	
Larose John		9,648.00
Energy & Natural Resources	9,648.00	
Larrie Taylor Architect Ltd		15,520.97
Public Works Supply & Services	15,520.97	
Larry Procinsky Construction		16,606.40
Environment	16,606.40	
Larry Rancier Construction Co Ltd		232,818.73
Transportation	232,818.73	
Larry T Fleming Trucking Ltd		6,999.94
Transportation	6,999.94	
Larry Taylor Construction Ltd		6,196.05
Transportation	6,196.05	
Larry Williams Cat Service Ltd		56,308.70
Transportation	56,308.70	
Larrys Trailer Clinic		6,124.10
Agriculture	1,272.00	
Energy & Natural Resources	632.75	
Public Works Supply & Services	475.00	
Recreation And Parks	9.90	
Transportation Revolving Fund	129.95	
Treasury	2,895.87	
Water Resources Revolving Fund	708.63	
Larrys Trucking		7,002.34
Transportation	7,002.34	
Larrys Upholstery		14,517.64
Public Works Supply & Services	13,489.64	
Transportation Revolving Fund	1,028.00	
Larrys Vacuum & Water Truck Services		8,425.50
Transportation	8,425.50	
Larsen Hans		8,343.00
Transportation	8,343.00	
Larson & Company		22,696.85
Attorney General	16,297.05	
Personnel Administration	6,399.80	
Larson Bros Farms Ltd		8,568.75
Transportation	8,568.75	
Larson Construction Ltd		59,875.79
Transportation	59,875.79	
Larson Glenn Marvin		36,592.38
Transportation	36,592.38	
Larson Pazder & Freeman		24,377.02
Attorney General	16,172.62	
Personnel Administration	8,204.40	
Laschuk Construction Ltd		243,445.46
Energy & Natural Resources	155,116.73	
Transportation	88,328.73	
Laser Sales		12,673.17
Agriculture	549.76	
Culture	48.36	
Energy & Natural Resources	4,223.93	
Environment	195.52	
Manpower	2,313.10	
Public Works Supply & Services	28.36	
PWS & S Revolving Fund	975.00	
School Book Branch	204.00	
Solicitor General	3,093.69	
Transportation Revolving Fund	1,041.45	
Lasergen Systems Ltd		7,773.69
Culture	6,190.35	
Economic Development	1,185.18	
Workers' Health, Safety & Comp	398.16	
Lasso Contracting Ltd		17,119.56
Transportation	17,119.56	
Last John & Terry		18,483.96
Manpower	212.00	
Social Services & Comm Health	18,271.96	
Last Lake Resources Ltd		5,861.70
Energy & Natural Resources	5,861.70	
Latimer Backhoe Service Co Ltd		337,589.45
Energy & Natural Resources	762.35	
Public Works Supply & Services	264.00	
Transportation	336,563.10	
Lattery Mrs Pat		22,856.86
Social Services & Comm Health	22,856.86	

Laubach Literacy Of Canada		5,699.96
Advanced Education	957.74	
School Book Branch	4,665.33	
Solicitor General	76.89	
Laughlin Bill		5,918.25
Public Works Supply & Services	4,500.00	
Social Services & Comm Health	1,418.25	
Laundry Technology Ltd		35,649.09
Public Works Supply & Services	29,113.09	
Social Services & Comm Health	4,757.00	
Solicitor General	1,779.00	
Laura Lea Construction Ltd		21,940.34
Transportation	21,940.34	
Laurence Ms Mary E D		44,370.00
Social Services & Comm Health	44,370.00	
Lavelle Tara & Hammersley Richard		6,612.65
Social Services & Comm Health	6,612.65	
Laven Harben		5,340.00
Attorney General	5,340.00	
Laver Brian		5,172.33
Housing	5,172.33	
Lavergne Construction Ltd		26,686.00
Public Works Supply & Services	26,686.00	
Lavoie Gladys M		5,423.15
Social Services & Comm Health	5,423.15	
Lavoie Holdings Ltd		12,021.47
Advanced Education	799.78	
Education	43.30	
Energy & Natural Resources	5,182.60	
Housing	296.00	
Manpower	1,273.36	
Transportation	4,379.43	
Water Resources Revolving Fund	47.00	
Lavoie Mrs Verna		6,701.35
Social Services & Comm Health	6,701.35	
Lavoie Pierre E & Beatrice H		11,710.00
Transportation	11,710.00	
Law Allan		9,517.00
Energy & Natural Resources	9,517.00	
Law Sigurdson & Associates		50,000.00
Economic Development	50,000.00	
Law Society Of Alberta		13,094.00
Attorney General	12,472.00	
Energy & Natural Resources	622.00	
Lawrence Distributors Ltd		17,506.15
Transportation	17,506.15	
Lawrence James		14,715.70
Agriculture	14,675.70	
Energy & Natural Resources	40.00	
Lawrence John Edward		8,909.11
Social Services & Comm Health	8,909.11	
Lawrence Lorne		9,146.37
Transportation	9,146.37	
Lawrence Lyda Logging		9,500.00
Transportation	9,500.00	
Lawrence Meier Trucking Ltd		600,157.47
Public Works Supply & Services	404,567.99	
Recreation And Parks	8,053.18	
Transportation	43,995.30	
Transportation Revolving Fund	143,541.00	
Lawrence R Nigel & Estate Of Lawrence Gwen		6,700.00
Transportation	6,700.00	
Lawrence Robert & Marcia		20,779.08
Social Services & Comm Health	20,779.08	
Lawrence Sonya M A		5,442.90
Social Services & Comm Health	5,442.90	
Lawrence Transport Ltd		54,492.07
Education	114.85	
Energy & Natural Resources	1,325.90	
PWS & S Revolving Fund	142.15	
Social Services & Comm Health	58.15	
Solicitor General	99.90	
Transportation	43,256.69	
Transportation Revolving Fund	9,554.73	
Lawson Business Forms Alberta Ltd		251,594.49
Advanced Education	2,060.59	
Agriculture	12,282.00	
Attorney General	53,876.42	
Consumer & Corporate Affairs	2,167.26	
Culture	968.16	
Education	2,788.92	
Energy & Natural Resources	8,336.08	
Environment	1,255.76	
Hospitals & Medical Care	2,476.68	
Labour	2,272.94	
Manpower	1,024.38	
Municipal Affairs	4,170.54	
Personnel Administration	1,106.78	
Public Affairs Bureau	530.40	
Public Works Supply & Services	4,375.92	
PWS & S Revolving Fund	45,553.59	
Recreation And Parks	1,029.93	
Social Services & Comm Health	32,436.53	
Solicitor General	28,414.76	
Tourism And Small Business	4,061.12	
Transportation	29,459.54	
Transportation Revolving Fund	5,598.99	
Treasury	5,006.47	
Utilities & Telecommunications	340.73	
Lawson Graphics Western Ltd		580,628.90
Advanced Education	3,509.15	
Agriculture	35,091.61	
Attorney General	13,069.93	
Culture	8,014.80	
Education	44,013.88	
Energy & Natural Resources	237,403.76	
Housing	16,941.85	
Legislative Assembly	7,763.08	
Personnel Administration	804.00	
PWS & S Revolving Fund	9,669.44	
Recreation And Parks	28,630.44	
Social Services & Comm Health	44,088.62	
Solicitor General	10,746.25	
Tourism And Small Business	67,934.10	
Transportation	17,923.96	
Treasury	35,024.03	
Lawson Mervin		31,154.93
Transportation	31,154.93	
Lawson Mr & Mrs Gerry		5,134.40
Social Services & Comm Health	5,134.40	
Lawton William Graham		6,870.00
Energy & Natural Resources	6,870.00	
Laybourne Trucking		6,238.51
Transportation	6,238.51	
Laye Walter		8,010.57
Transportation	8,010.57	
Layfield Plastics 1978 Ltd		38,137.02
Advanced Education	999.30	
Agriculture	175.80	
Attorney General	1,029.46	
Culture	979.85	
Energy & Natural Resources	3,017.90	
Environment	442.50	
Hospitals & Medical Care	85.80	
Housing	107.50	
Public Affairs Bureau	145.00	
Public Works Supply & Services	4,935.90	
PWS & S Revolving Fund	12,720.02	
Recreation And Parks	1,656.05	
Solicitor General	1,091.90	
Transportation	2,802.43	
Transportation Revolving Fund	7,450.76	
Treasury	170.00	
Utilities & Telecommunications	265.10	
Workers' Health, Safety & Comp	61.75	
Layton Bros Construction Co Ltd		107,938.85
Environment	2,318.90	
Public Works Supply & Services	55,075.60	
Transportation	50,544.35	
Lazarenko J M		6,642.56
Transportation	6,642.56	
Lazarowich P A		17,869.68
Attorney General	17,869.68	
Lazaruk Dr D I		36,453.00
Solicitor General	36,453.00	
Lazoruk Barry		5,635.51
Tourism And Small Business	5,635.51	
Le Mars Waterproofing & Maintenance Ltd		10,300.00
Public Works Supply & Services	10,300.00	
Le Rougetel Colin		6,783.00
Economic Development	6,783.00	
Lea & Febiger		14,134.55
Agriculture	516.45	
Environment	146.35	
School Book Branch	13,375.40	
Social Services & Comm Health	96.35	
Leach Trucking Co Ltd		28,694.41
Transportation	28,694.41	
Leach Wynn		21,325.03
Transportation	21,325.03	
Leader Electronics		10,200.00
Energy & Natural Resources	10,200.00	
Leadership Studies Productions Inc		47,510.30
Agriculture	4,995.00	
Personnel Administration	42,515.30	
Leake Ed & Rosemary		14,878.82
Social Services & Comm Health	14,878.82	
Lear Construction Services Ltd		1,363,056.39
Public Works Supply & Services	1,363,056.39	
Learning Systems International Ltd		10,182.46
Education	10,182.46	
Leas Ralph		10,064.60
Transportation	10,064.60	
Lease Underwriting Corporation Of Canada Ltd		14,612.12
Housing	10,343.40	
Legislative Assembly	4,268.72	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Leavens Bros Ltd		11,654.69
PWS & S Revolving Fund	11,654.69	
Leavitt Audran D		18,000.00
Energy & Natural Resources	18,000.00	
LeBelle Arti		12,552.00
Culture	12,552.00	
Leblanc R & Mamo C		59,910.00
Energy & Natural Resources	59,910.00	
Leblond Partnership		105,854.39
Public Works Supply & Services	105,854.39	
Lecerf & Weaver Rocky Ltd		24,426.50
Transportation	22,626.45	
Transportation Revolving Fund	1,800.05	
LeChasseur Linda S		7,980.00
PWS & S Revolving Fund	7,980.00	
Lecky Paper Ltd		263,451.08
Advanced Education	4,170.48	
Attorney General	135.70	
Culture	352.82	
Culture Revolving Fund	2,592.52	
Education	1,896.46	
Energy & Natural Resources	1,112.17	
Environment	806.18	
Hospitals & Medical Care	609.88	
Labour	135.72	
Municipal Affairs	199.45	
Public Works Supply & Services	363.96	
PWS & S Revolving Fund	233,091.81	
School Book Branch	15,037.75	
Social Services & Comm Health	2,211.54	
Transportation	227.39	
Treasury	507.25	
Leclerc Denis		22,860.65
Transportation	22,860.65	
Leco Instruments Ltd		5,148.05
Agriculture	1,136.65	
Environment	4,011.40	
Lecol Co Ltd		40,424.00
Transportation	40,424.00	
Lecuyer M R		8,322.30
Attorney General	8,322.30	
Ledcor Industries Ltd		9,474,899.83
Transportation	9,322,903.49	
Transportation Revolving Fund	151,746.34	
Treasury	250.00	
Lederer Enterprises Ltd		21,698.59
Energy & Natural Resources	3,448.00	
Transportation	8,498.51	
Transportation Revolving Fund	9,752.08	
Leduc Construction Co Ltd		12,244,938.12
Transportation	12,228,138.12	
Transportation Revolving Fund	16,800.00	
Leduc Farm & Truck Supply 1982 Ltd		5,139.00
Agriculture	188.46	
Public Works Supply & Services	176.31	
Transportation Revolving Fund	4,774.23	
Leduc I G A		25,084.57
Agriculture	1,039.26	
Transportation	24,045.31	
Leduc Inn Ltd		7,712.94
Agriculture	2,694.02	
Recreation And Parks	4,696.92	
Transportation	322.00	
Leduc Safety Service Ltd		7,425.00
Advanced Education	7,425.00	
Lee Instrument & Supply Co Ltd		35,964.42
Energy & Natural Resources	6,742.92	
Environment	27,057.50	
Public Works Supply & Services	2,164.00	
Lee Kenneth M		20,614.16
Public Works Supply & Services	20,614.16	
Lee Marilyn		7,059.10
Manpower	6,539.10	
Municipal Affairs	520.00	
Lee Raymond		103,459.51
Energy & Natural Resources	3,864.36	
Transportation	99,595.15	
Lee Roys Backhoe Service		5,000.02
Energy & Natural Resources	1,335.29	
Transportation	1,607.95	
Transportation Revolving Fund	2,056.78	
Lee Terry		14,427.06
Agriculture	14,427.06	
Leeds Merran E		5,325.00
Social Services & Comm Health	5,325.00	
Lees Construction Ltd		763,527.06
Energy & Natural Resources	22,235.46	
Transportation	741,291.60	
Lees Sheet Metal 1980 Ltd		24,970.64
Energy & Natural Resources	25.47	
Public Works Supply & Services	13,858.20	
Recreation And Parks	265.15	
Transportation	172.27	
Transportation Revolving Fund	10,649.55	
Lefebvre Grace M		5,304.58
Legislative Assembly	5,304.58	
Lefebvre Jacques		5,000.00
Energy & Natural Resources	5,000.00	
Lefebvre Mrs Rita		12,233.05
Social Services & Comm Health	12,233.05	
Lefsrud Holdings Ltd		9,109.44
Public Works Supply & Services	9,109.44	
Leftys Printing House Ltd		25,868.47
Advanced Education	675.00	
Agriculture	2,999.05	
Alcoholism & Drug Abuse Comm	296.00	
Attorney General	724.50	
Consumer & Corporate Affairs	905.55	
Education	1,398.25	
Energy & Natural Resources	2,407.80	
Environment	764.00	
Labour	186.40	
Manpower	320.50	
Municipal Affairs	497.10	
Public Affairs Bureau	597.00	
PWS & S Revolving Fund	3,915.00	
Recreation And Parks	1,009.25	
Social Services & Comm Health	2,857.75	
Transportation	522.00	
Transportation Revolving Fund	634.00	
Treasury	4,428.82	
Utilities & Telecommunications	221.50	
Workers' Health, Safety & Comp	509.00	
Leg Trucking		7,462.31
Transportation	7,462.31	
Legal Education Society Of Alberta		12,935.00
Agriculture	90.00	
Attorney General	12,140.00	
Consumer & Corporate Affairs	65.00	
Education	130.00	
Energy & Natural Resources	370.00	
Treasury	140.00	
Lehman Stan		7,938.00
Social Services & Comm Health	7,938.00	
Lehman Terry & Ruth		7,779.80
Social Services & Comm Health	7,779.80	
Lehndorff Property Management Ltd		58,153.43
Public Works Supply & Services	58,153.43	
Lehne Philip & Roberta		13,145.56
Social Services & Comm Health	13,145.56	
Lehun John		68,007.63
Transportation	58,268.11	
Transportation Revolving Fund	9,739.52	
Leibel Leslie M		21,386.77
Culture	21,386.77	
Leidl Jean		12,120.00
Public Works Supply & Services	12,120.00	
Leitch C M		10,449.94
Executive Council - General	10,449.94	
Leitch Marjorie		41,868.68
Solicitor General	41,868.68	
Leitch Mrs Elizabeth		13,588.59
Social Services & Comm Health	13,588.59	
Lemaire Raymond J & Setsuko		67,732.16
Public Works Supply & Services	67,732.16	
Lemay Gerard & Darquise		11,387.80
Social Services & Comm Health	11,387.80	
Lemermeyer Architect Ltd		46,943.88
Public Works Supply & Services	46,943.88	
Lemieux Maurice		42,712.80
Public Works Supply & Services	42,712.80	
Lemke Alfred		6,997.52
Transportation	6,997.52	
Len Maerz Contracting Ltd		71,549.05
Transportation	71,549.05	
Lenahan Michael Frederick		5,901.54
Transportation	5,901.54	
Lenes Delmer		11,133.78
Recreation And Parks	397.30	
Transportation	10,736.48	

Lenes Kevin		36,996.52
Recreation And Parks	264.86	
Transportation	36,731.66	
Lenfesty & Peevey Contractors		11,389.71
Transportation	11,389.71	
Lennie Belva		7,880.60
Social Services & Comm Health	7,880.60	
Lennox Industries Canada Ltd		12,442.65
Public Works Supply & Services	9,917.44	
PWS & S Revolving Fund	2,525.21	
Lens Sandblasting & Painting Ltd		27,021.00
Public Works Supply & Services	17,446.00	
Transportation Revolving Fund	9,575.00	
Lens Tractor Service		15,049.95
Energy & Natural Resources	15,049.95	
Lentz Wendy		13,317.64
Social Services & Comm Health	13,317.64	
Lenz Melvin & Huston Wesley		8,218.00
Transportation	8,218.00	
Lenzner Mrs Sylvia		14,569.36
Education	235.00	
Energy & Natural Resources	14,334.36	
Leo Brost Trucking Ltd		6,375.15
Transportation	5,415.45	
Transportation Revolving Fund	959.70	
Leo Brown Trucking		88,081.74
Transportation	88,081.74	
Leo Custom Catwork Ltd		5,277.89
Environment	5,277.89	
Leo Den Rentals		15,667.82
Agriculture	118.00	
Culture	428.40	
Energy & Natural Resources	334.65	
Recreation And Parks	520.00	
Solicitor General	186.70	
Transportation	7,642.60	
Transportation Revolving Fund	5,692.47	
Treasury	745.00	
Leo Soucy Trucking Ltd		5,954.50
Transportation	1,328.56	
Transportation Revolving Fund	4,625.94	
Leonard & Perrett Transport		11,692.09
Transportation	11,692.09	
Leonard L Langlois Hauling Ltd		46,870.97
Energy & Natural Resources	3,516.45	
Transportation	43,354.52	
Leonard Outfitting		6,550.00
Energy & Natural Resources	6,550.00	
Leonard Triangle Drugs Ltd		35,658.84
Social Services & Comm Health	35,658.84	
Leons Cat Service Ltd		32,560.28
Energy & Natural Resources	7,187.20	
Transportation	25,373.08	
Leons Trucking & Trenching		21,711.56
Transportation	21,711.56	
Lep International Inc		13,521.14
Energy & Natural Resources	13,521.14	
Lepine Ruth E		22,011.80
Social Services & Comm Health	22,011.80	
Lerougetel Colin		5,652.20
Economic Development	5,652.20	
Leroux J B & Rose		8,463.06
Social Services & Comm Health	8,463.06	
Leroys Motel Trailer Park & Drive Inn Ltd		10,683.00
Transportation	10,683.00	
Les Editions Francaises Inc		26,053.39
Education	59.18	
School Book Branch	25,994.21	
Les Editions HRW Ltee		7,945.53
School Book Branch	7,945.53	
Les Enterprises Ove Design Inc		64,588.86
Energy & Natural Resources	15,000.00	
Public Affairs Bureau	49,588.86	
Les Filles De La Sagesse		11,200.00
Transportation Revolving Fund	11,200.00	
Les McKeown Architect Ltd		64,619.14
Public Works Supply & Services	64,619.14	
Leslie Shanks Enterprises		56,198.50
Transportation	56,198.50	
Lesoway Marie		39,746.91
Culture	39,746.91	
Lessard Raymond		20,050.57
Transportation	11,368.77	
Transportation Revolving Fund	8,681.80	
Leszczuk Jeanne		6,634.00
Social Services & Comm Health	6,634.00	
Letawsky Raymond		10,252.32
Transportation	10,252.32	
Letendre Riley G		6,269.34
Transportation	6,269.34	
Lethbridge Animal Clinic		20,413.18
Agriculture	20,413.18	
Lethbridge Auto Rentals Ltd		5,073.60
Agriculture	1,052.75	
Education	460.75	
Environment	1,482.85	
Municipal Affairs	452.60	
Native Affairs	73.45	
Public Works Supply & Services	1,346.85	
Recreation And Parks	204.35	
Lethbridge Battery Distributors Ltd		5,879.10
Agriculture	784.80	
Energy & Natural Resources	158.20	
Environment	121.70	
Social Services & Comm Health	54.60	
Solicitor General	94.40	
Transportation Revolving Fund	2,422.30	
Water Resources Revolving Fund	2,243.10	
Lethbridge Centre Limited		69,864.21
Public Works Supply & Services	69,864.21	
Lethbridge Community College		1,012,269.86
Agriculture	2,577.81	
Manpower	807,250.15	
Public Works Supply & Services	201,288.00	
Social Services & Comm Health	1,153.90	
Lethbridge Concrete Products Ltd		8,520.19
Environment	244.30	
Public Works Supply & Services	1,043.39	
Transportation	7,232.50	
Lethbridge Family Service Agency		9,678.28
Social Services & Comm Health	9,678.28	
Lethbridge Herald Co Ltd		5,743.98
Agriculture	70.00	
Alcoholism & Drug Abuse Comm	121.40	
Attorney General	88.40	
Chief Electoral Officer	470.12	
Consumer & Corporate Affairs	299.11	
Energy & Natural Resources	37.80	
Environment	334.40	
Legislative Assembly	2,399.06	
Manpower	180.31	
Public Works Supply & Services	719.58	
Social Services & Comm Health	721.92	
Solicitor General	192.00	
Transportation	109.88	
Lethbridge Industries Ltd		12,700.11
Agriculture	6,023.42	
Energy & Natural Resources	125.00	
Environment	1,763.75	
Recreation And Parks	37.25	
Solicitor General	338.00	
Transportation	66.50	
Transportation Revolving Fund	698.39	
Water Resources Revolving Fund	3,647.80	
Lethbridge Lockers & Seafoods Ltd		21,089.68
Agriculture	82.68	
Social Services & Comm Health	21,007.00	
Lethbridge Lodge Hotel		25,896.31
Advanced Education	921.47	
Agriculture	6,331.56	
Alcoholism & Drug Abuse Comm	526.50	
Attorney General	232.00	
Education	1,975.40	
Energy & Natural Resources	271.25	
Environment	185.31	
Labour	2,086.65	
Legislative Assembly	951.94	
Manpower	456.00	
Public Serv Emp Relations Bd	378.08	
PWS & S Revolving Fund	488.00	
Recreation And Parks	2,442.34	
Social Services & Comm Health	185.00	
Solicitor General	771.38	
Transportation	7,392.98	
Water Resources Commission	300.45	
Lethbridge Northern Irrigation District		147,813.85
Energy & Natural Resources	282.00	
Environment	24,889.00	
Recreation And Parks	1,805.09	
Transportation	120,837.76	
Lethbridge School District No 51		85,014.12
Education	21,103.50	
Energy & Natural Resources	160.00	
Social Services & Comm Health	63,750.62	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Letourneau Developments Ltd		32,050.08
Public Works Supply & Services	32,050.08	
Lett Holdings Ltd		11,571.26
Energy & Natural Resources	3,121.35	
Municipal Affairs	341.00	
Recreation And Parks	1,035.00	
Transportation Revolving Fund	7,073.91	
Letts Alex & Margaret		22,800.00
Transportation Revolving Fund	22,800.00	
Leupold & Stevens Inc		24,012.20
Agriculture	374.46	
Energy & Natural Resources	5,540.55	
Environment	16,599.01	
Treasury	1,498.18	
Leuthard Evadne Louise		17,945.95
Social Services & Comm Health	17,945.95	
Levesque Mrs Theresa		41,341.10
Social Services & Comm Health	41,341.10	
Levi Ray & Shoup Inc		10,710.94
PWS & S Revolving Fund	10,710.94	
Levin Mrs Valerie		23,049.90
Social Services & Comm Health	23,049.90	
Levitt Safety Ltd		96,208.46
Advanced Education	650.40	
Agriculture	898.14	
Culture	19.05	
Education	51.46	
Energy & Natural Resources	345.44	
Environment	11,346.19	
Labour	3,406.27	
Personnel Administration	2,518.44	
Public Works Supply & Services	1,999.52	
PWS & S Revolving Fund	157.23	
Recreation And Parks	2,616.48	
School Book Branch	1,138.30	
Social Services & Comm Health	10.36	
Solicitor General	518.15	
Transportation	3,672.00	
Transportation Revolving Fund	14,998.05	
Workers' Health, Safety & Comp	51,862.98	
Lewis Jean		13,425.48
Culture	13,425.48	
Lewis Loa		5,000.95
Social Services & Comm Health	5,000.95	
Lewis Mary		6,577.82
Social Services & Comm Health	6,577.82	
Lewis Mrs Karen		9,217.50
Education	9,217.50	
Lewis Mrs Mary		9,824.30
Social Services & Comm Health	9,824.30	
Lewis Roy		15,047.03
Agriculture	11,218.03	
Transportation	3,829.00	
Lewis Stationery Ltd		16,780.13
Advanced Education	1,224.10	
Agriculture	186.68	
Attorney General	1,760.15	
Energy & Natural Resources	1,603.73	
Environment	194.59	
Legislative Assembly	298.98	
Manpower	106.47	
Public Works Supply & Services	238.53	
PWS & S Revolving Fund	1,902.84	
Recreation And Parks	964.55	
Social Services & Comm Health	6,770.22	
Solicitor General	777.60	
Transportation	510.16	
Workers' Health, Safety & Comp	241.53	
Lewiscraft		6,091.14
Agriculture	34.07	
Culture	262.96	
Energy & Natural Resources	8.95	
Social Services & Comm Health	5,709.51	
Solicitor General	75.65	
Lewiski William & Lillian		5,005.33
Agriculture	455.33	
Energy & Natural Resources	2,600.00	
Transportation	1,950.00	
Leyman Distributors Ltd		12,389.36
Energy & Natural Resources	708.20	
Public Works Supply & Services	501.42	
PWS & S Revolving Fund	137.50	
Recreation And Parks	999.75	
Transportation	1,927.91	
Transportation Revolving Fund	7,237.03	
Water Resources Revolving Fund	877.55	
Liberty Boilers Lethbridge Ltd		22,871.48
Energy & Natural Resources	116.00	
Public Works Supply & Services	22,125.16	
Transportation Revolving Fund	190.10	
Water Resources Revolving Fund	440.22	
Liberty Printers 1970 Ltd		5,721.41
Alcoholism & Drug Abuse Comm	5,721.41	
Libin Joseph & Henry		131,295.36
Public Works Supply & Services	131,295.36	
Librairie Beauchemin Limitee		11,491.90
School Book Branch	11,491.90	
Librairie Le Carrefour Bookstore Ltd		12,008.30
Culture	11,318.38	
Education	577.13	
Public Works Supply & Services	112.79	
Lichtenberger William E		6,993.33
Agriculture	6,993.33	
Lichtner Construction		47,354.40
Recreation And Parks	1,796.30	
Transportation	45,558.10	
Lienau Arnold		7,070.00
Transportation	7,070.00	
Lienau Phylis		16,620.00
PWS & S Revolving Fund	16,620.00	
Lievers Bros Trucking Ltd		70,905.48
Transportation	70,905.48	
Lievers Henry B		98,620.91
Transportation	98,620.91	
Lieverse John & Dorothy		7,691.55
Social Services & Comm Health	7,691.55	
Life Skills Training Centres Ltd		16,070.00
Social Services & Comm Health	16,070.00	
Lifeliner Concrete		5,226.83
Transportation	5,226.83	
Lifeways Of Canada Ltd		136,568.00
Culture	11,787.00	
Transportation	124,781.00	
Liftair International Ltd		299,141.79
Energy & Natural Resources	299,141.79	
Lighting By Monty Ltd		8,040.17
Alcoholism & Drug Abuse Comm	275.00	
Culture	6,573.60	
Education	20.00	
Environment	120.00	
Executive Council - General	200.00	
Public Affairs Bureau	826.43	
Recreation And Parks	25.14	
Lightning Location & Protection Inc		86,056.08
Energy & Natural Resources	86,056.08	
Lightning Lucy A		5,998.00
Social Services & Comm Health	5,998.00	
Liivam Harold		22,053.39
Solicitor General	22.053.39	
Lilge Hardware Ltd		10,362.36
Alcoholism & Drug Abuse Comm	203.66	
Energy & Natural Resources	2.527.90	
Environment	549.19	
Public Works Supply & Services	1,600.16	
Recreation And Parks	929.96	
Social Services & Comm Health	26.99	
Transportation	4,428.02	
Transportation Revolving Fund	61.53	
Water Resources Revolving Fund	34.95	
Liljes Construction		139,112.30
Energy & Natural Resources	139,112.30	
Lilly Lake Ranches		23,713.26
Energy & Natural Resources	23,713.26	
Lilydale Poultry Sales		8,641.46
Social Services & Comm Health	6,916.69	
Solicitor General	1,724.77	
Lin-Lar Investments Ltd		24,811.25
Transportation	24,811.25	
Lincoln Electric Co Of Canada Ltd		6,409.17
Public Works Supply & Services	206.00	
School Book Branch	3,337.25	
Transportation	2,094.50	
Transportation Revolving Fund	771.42	
Linda P Zajac & Associates		13,358.80
Hospitals & Medical Care	13,358.80	
Lindahl Miss Annie		5,398.55
Social Services & Comm Health	5,398.55	
Lindan Family Services Ltd		485,960.65
Social Services & Comm Health	485,960.65	
Lindberg Mary Jane		10,247.11
Social Services & Comm Health	10,247.11	

Lindbergs Harness & Leather		18,785.00
Culture	18,785.00	
Lindeman Dr Carol A		9,284.16
Social Services & Comm Health	9,284.16	
Linden Agri-Centre Ltd		8,133.00
Public Works Supply & Services	990.00	
Recreation And Parks	7,143.00	
Linderman Trucking & Excavating Ltd		6,944.04
Energy & Natural Resources	5,845.20	
Transportation	1,098.84	
Linderson Holdings Ltd		6,600.00
Legislative Assembly	6,600.00	
Lindquist Gunnar		8,981.04
Agriculture	8,981.04	
Lindsey Construction 1980 Ltd		301,603.98
Energy & Natural Resources	2,895.35	
Environment	17,292.95	
Recreation And Parks	216.00	
Transportation	281,199.68	
Lindstrom Mrs Phyllis		8,328.02
Social Services & Comm Health	8,328.02	
Lineger Rick & Marjorie		10,970.43
Social Services & Comm Health	10,970.43	
Lingley Dr David		9,144.00
Social Services & Comm Health	9,144.00	
Link H M		5,818.74
Agriculture	5,818.74	
Linkewich Larry		15,823.09
Transportation	15,823.09	
Lion Business Machines Grande Prairie Ltd		21,314.37
Agriculture	823.26	
Attorney General	8,548.75	
Energy & Natural Resources	6,154.41	
Recreation And Parks	2,387.95	
Tourism And Small Business	3,400.00	
Lion Business Machines Ltd		517,841.61
Advanced Education	7,588.64	
Agriculture	18,058.43	
Alcoholism & Drug Abuse Comm	2,030.71	
Attorney General	36,595.84	
Consumer & Corporate Affairs	18,006.44	
Culture	9,115.07	
Disaster Services	396.52	
Economic Development	41,521.10	
Education	11,306.80	
Energy & Natural Resources	106,891.84	
Environment	3,194.92	
Executive Council - General	277.50	
Federal & Intergovt Affairs	91.50	
Hospitals & Medical Care	21,379.79	
Housing	171.00	
Labour	482.15	
Legislative Assembly	841.20	
Manpower	11,143.96	
Municipal Affairs	11,912.14	
Office Of The Auditor General	3,398.47	
Oil Sands Tech & Research Auth	2,649.24	
Public Affairs Bureau	55.00	
Public Serv Emp Relations Bd	334.25	
Public Works Supply & Services	24,536.65	
PWS & S Revolving Fund	4,274.16	
Recreation And Parks	27,768.86	
School Book Branch	2,876.18	
Social Services & Comm Health	44,909.79	
Solicitor General	3,189.00	
Transportation	64,968.01	
Treasury	26,394.73	
Utilities & Telecommunications	149.10	
Workers' Health, Safety & Comp	11,332.62	
Lionel Cavan & Son Ranching Ltd		22,597.64
Transportation	21,397.64	
Transportation Revolving Fund	1,200.00	
Lipski Mrs Christa		6,206.70
Social Services & Comm Health	6,206.70	
Liquid Carbonic Canada Ltd		57,692.81
Agriculture	8,025.60	
Culture	1,977.23	
Energy & Natural Resources	487.54	
Environment	39,240.65	
Labour	793.49	
Public Works Supply & Services	1,132.48	
PWS & S Revolving Fund	597.30	
Recreation And Parks	127.22	
Social Services & Comm Health	4,207.40	
Transportation	580.38	
Transportation Revolving Fund	310.04	
Workers' Health, Safety & Comp	213.48	
Liquid Paper Ltd		21,380.00
PWS & S Revolving Fund	21,380.00	
Lira Maria		6,855.00
Social Services & Comm Health	6,855.00	
Lisowski Walter & Lou		5,504.35
Hlth & Soc Serv Prof & Occup	5,380.55	
Workers' Health, Safety & Comp	123.80	
Lister Oilfield Equipment		6,740.00
Transportation Revolving Fund	6,740.00	
Lister Sue		9,132.14
Culture	9,132.14	
Little Andy		10,135.16
Hospitals & Medical Care	6,232.67	
Workers' Health, Safety & Comp	3,902.49	
Little Bow Construction Consulting		10,436.00
Transportation	10,436.00	
Little Buffalo Lunch Program Assn		25,916.28
Education	25,916.28	
Little J Light Oilfield Hauling Ltd		7,327.00
Recreation And Parks	360.00	
Transportation	6,437.00	
Transportation Revolving Fund	530.00	
Little Peoples Community Association		27,334.00
Social Services & Comm Health	27,334.00	
Little Peoples Community Day Care		8,904.00
Social Services & Comm Health	8,904.00	
Little Red Deer Contracting Ltd		5,208.90
Environment	5,208.90	
Little Red River Education North Society		16,537.50
Education	16,537.50	
Little Red River Reading Project Society		12,862.50
Education	12,862.50	
Little Samuel		20,761.80
Transportation	20,761.80	
Little Smokey Trucking		23,535.54
Transportation	23,535.54	
Littlechilds Mrs Rosie		11,611.50
Social Services & Comm Health	11,611.50	
Littlejohn Rhonda		10,197.10
Social Services & Comm Health	10,197.10	
Littlejohn Yvonne		15,666.46
Social Services & Comm Health	15,666.46	
Littles Trucking Ltd		10,174.97
Transportation Revolving Fund	10,174.97	
Litzenberger Mr & Mrs Alben		23,115.79
Social Services & Comm Health	23,115.79	
Living Faith Christian School		8,505.00
Social Services & Comm Health	8,505.00	
Livingstone Gerri		14,104.85
Social Services & Comm Health	14,104.85	
Lizee Gross & Jones		5,047.25
Attorney General	5,047.25	
Lloyd Hansen Logging		19,319.34
Energy & Natural Resources	19,319.34	
Lloyd Industries		12,776.55
Energy & Natural Resources	762.60	
Environment	31.68	
Public Works Supply & Services	32.00	
PWS & S Revolving Fund	270.14	
Transportation Revolving Fund	11,238.87	
Water Resources Revolving Fund	441.26	
Lloyd Walker Consulting Ltd		13,402.06
Economic Development	13,402.06	
Lloydminster Gas Co Ltd		19,724,62
Public Works Supply & Services	14,644.19	
Transportation	5,080.43	
Lo Concrete		15,258.21
Transportation	15,258.21	
Lo Cost Automatic Transmissions		9,324.25
Energy & Natural Resources	628.00	
Social Services & Comm Health	648.00	
Transportation Revolving Fund	7,443.25	
Water Resources Revolving Fund	605.00	
Loadstar Dispatchers Ltd		75,000.00
Transportation	75,00.000	
Lobe Holdings		6,929.78
Transportation	6,929.78	
Location Oilfield Construction Ltd		69,473.90
Environment	52,500.00	
Transportation	16,973.90	
Lochanski Esther S		8,386.72
Labour	8,386.72	
Lochhead Contractors Ltd		113,568.64
Transportation	113,568.64	

Lock Peter & Patricia		14,700.59
Labour	181.47	
Social Services & Comm Health	14,519.12	
Lockerbie & Hole Company Ltd		352,609.06
Public Works Supply & Services	352,609.06	
Lockerby Siewert & Bothwell		7,294.74
Social Services & Comm Health	6,043.89	
Treasury	1,250.85	
Lockert Barbara Leigh		13,562.75
Education	13,562.75	
Lockhart Gordon B & Ken		22,696.05
Transportation	22,696.05	
Lockie Office Interiors Ltd		70,938.25
Labour	240.00	
Public Works Supply & Services	69,696.25	
Social Services & Comm Health	1,002.00	
Loewen Abe H		5,622.53
Transportation	5,622.53	
Loewen Dale		11,714.49
Recreation And Parks	5,269.00	
Transportation	6,445.49	
Loewen David		5,620.50
Transportation	5,620.50	
Loewen Harvey		16,579.12
Transportation	16,579.12	
Lofstrom Brian M		35,027.51
Transportation	35,027.51	
Logan David		83,990.90
Transportation	83,990.90	
Logan Gerald L		20,502.09
Transportation	20,502.09	
Logan Josefina		9,570.20
Social Services & Comm Health	9,570.20	
Logan Robert & Lily		38,950.78
Transportation	38,950.78	
Logawi Holdings Ltd		132,483.06
Public Works Supply & Services	132,483.06	
Logo Appraisals Ltd		7,110.00
Transportation	7,110.00	
Logush Russell		14,080.00
Transportation Revolving Fund	14,080.00	
Lois Bridges Writing Service		6,510.75
Tourism And Small Business	5,510.75	
Transportation	1,000.00	
Loitz Ken		5,686.20
Transportation	5,686.20	
Loki Reforestation Ltd		480,513.90
Energy & Natural Resources	480,513.90	
Lombard North Group Ltd		8,253.86
Public Works Supply & Services	8,103.64	
Transportation	150.22	
Lomnicki Joseph & Rose Marie		5,271.50
Social Services & Comm Health	5,271.50	
Londalta Film Productions Ltd		31,521.70
Culture	10,000.00	
Economic Development	10,000.00	
Federal & Intergovt Affairs	5,000.00	
Public Affairs Bureau	5,000.00	
Tourism And Small Business	1,521.70	
London Drugs Ltd		8,946.67
Agriculture	59.07	
Chief Electoral Officer	210.86	
Culture	1,388.86	
Education	157.40	
Energy & Natural Resources	736.35	
Environment	217.76	
Labour	2,906.72	
Municipal Affairs	27.52	
Office Of The Auditor General	214.40	
Public Works Supply & Services	48.16	
PWS & S Revolving Fund	27.28	
Social Services & Comm Health	2,786.35	
Transportation	165.94	
London Hosiery Mills		10,769.76
Social Services & Comm Health	10,769.76	
Londonderry Optical		6,959.92
Social Services & Comm Health	6,919.92	
Solicitor General	40.00	
Long Alice		23,180.24
Social Services & Comm Health	23,180.24	
Long Dr W A		7,500.00
Economic Development	7,500.00	
Long Jack		27,498.66
Public Works Supply & Services	27,498.66	
Long Mrs Elaine		12,310.44
Social Services & Comm Health	12,310.44	
Long Robert G		6,270.00
Public Works Supply & Services	6,270.00	
Longeway Ray & Valerie		12,049.95
Social Services & Comm Health	12,049.95	
Longjohns Landscaping Ltd		22,946.00
Public Works Supply & Services	22,946.00	
Longmore Douglas Paul		13,096.85
Transportation	13,096.85	
Longoz Mr & Mrs Kenneth		6,699.55
Social Services & Comm Health	6,699.55	
Longwoods Research Group Ltd		79,368.48
Alcoholism & Drug Abuse Comm	79,368.48	
Lonnie Cissell Welding		33,509.85
Public Works Supply & Services	576.00	
Transportation	22,000.00	
Transportation Revolving Fund	10,933.85	
Lonsbury Brenda		6,514.37
Social Services & Comm Health	6,514.37	
Lookmanjee Dr T R		6,146.47
Agriculture	6,146.47	
Loomis		699,653.84
Advanced Education	21.90	
Attorney General	2,232.00	
Consumer & Corporate Affairs	6.80	
Culture	186.12	
Education	77.70	
Energy & Natural Resources	42.00	
Environment	20.00	
Hospitals & Medical Care	252.60	
Labour	20.00	
Manpower	41.73	
Personnel Administration	5.62	
Public Affairs Bureau	16.05	
Public Works Supply & Services	691,787.57	
School Book Branch	3,774.10	
Social Services & Comm Health	9.30	
Solicitor General	36.80	
Transportation	32.25	
Treasury	1,056.80	
Utilities & Telecommunications	34.50	
Loomis Armoured Car Service		125,712.61
Energy & Natural Resources	1,100.00	
Native Affairs	18.50	
Public Works Supply & Services	9.30	
Transportation	18.45	
Treasury	124,566.36	
Loomis Courier Service Ltd		187,204.01
Advanced Education	1,949.58	
Agriculture	4,526.85	
Alcoholism & Drug Abuse Comm	2,095.39	
Attorney General	5,268.30	
Chief Electoral Officer	85.81	
Consumer & Corporate Affairs	15.21	
Culture	1,422.56	
Economic Development	606.09	
Education	4,440.23	
Energy & Natural Resources	7,315.06	
Environment	9,753.94	
Hospitals & Medical Care	1,933.17	
Housing	120.40	
Labour	3,200.30	
Legislative Assembly	333.94	
Manpower	634.41	
Municipal Affairs	1,334.47	
Native Affairs	510.33	
Personnel Administration	290.34	
Public Affairs Bureau	16,568.10	
Public Works Supply & Services	41,021.29	
PWS & S Revolving Fund	72.80	
Recreation And Parks	2,723.00	
School Book Branch	93.76	
Social Services & Comm Health	13,308.80	
Solicitor General	38,296.92	
Tourism And Small Business	642.42	
Transportation	1,583.10	
Transportation Revolving Fund	237.87	
Treasury	6,290.41	
Utilities & Telecommunications	7,756.76	
Water Resources Revolving Fund	230.37	
Workers' Health, Safety & Comp	12,582.03	
Loon Lake Lunch Program Assn		30,851.33
Education	30,851.33	
Loos Barbara		7,357.18
Social Services & Comm Health	7,357.18	
Loos Hannelore		39,583.32
Social Services & Comm Health	39,583.32	
Lord Mrs Eveline		21,392.23
Social Services & Comm Health	21,392.23	

Lorenson Donald		6,000.00
Public Works Supply & Services	6,000.00	
Lorenz Construction 1980 Ltd		261,998.41
Energy & Natural Resources	48.32	
Environment	10,441.48	
Public Works Supply & Services	1,350.20	
Solicitor General	210.96	
Transportation	36,580.12	
Transportation Revolving Fund	213,367.33	
Lorenzens Gravel & Water Service Ltd		86,978.65
Transportation	86,635.25	
Transportation Revolving Fund	343.40	
Lorne Woods Bobcat		35,639.96
Recreation And Parks	35,639.96	
Loseth Philip		14,749.50
Energy & Natural Resources	14,749.50	
Losey Dr Timothy C		30,814.39
Culture	30,814.39	
Losie Bob & Carol		7,293.46
Hospitals & Medical Care	7,293.46	
Lost River Construction Ltd		7,311.78
Energy & Natural Resources	7,311.78	
Louden Alan W		30,731.25
Public Works Supply & Services	30,731.25	
Loughlean Cat Services Ltd		25,751.34
Transportation	25,751.34	
Loughlin Jim & Dorothy		24,395.10
Social Services & Comm Health	24,395.10	
Louis Trucking		21,393.38
Transportation	21,393.38	
Louise Kool & Son Ltd		7,210.33
Advanced Education	2,341.53	
Education	335.74	
School Book Branch	16.68	
Social Services & Comm Health	4,516.38	
Lounds Mrs Margaret		5,891.82
Water Resources Commission	5,891.82	
Lourex Industries Ltd		62,919.62
Transportation	62,919.62	
Lovas William A		16,849.81
Transportation	10,976.17	
Transportation Revolving Fund	5,873.64	
Love William N		5,225.00
Transportation Revolving Fund	5,225.00	
Loveless William A		23,566.50
Energy & Natural Resources	23,566.50	
Lovse John		10,593.75
Transportation	10,593.75	
Lovsins Markets Ltd I G A		27,307.32
Agriculture	9.96	
Alcoholism & Drug Abuse Comm	348.67	
Energy & Natural Resources	21,145.98	
Social Services & Comm Health	40.00	
Transportation	5,762.71	
Low Albert & Margaret		79,784.50
Transportation	79,784.50	
Low John		6,538.25
Hlth & Soc Serv Prof & Occup	6,538.25	
Lowe-Martin Co Inc		14,324.61
Advanced Education	930.08	
Agriculture	1,614.21	
Attorney General	979.79	
Consumer & Corporate Affairs	91.62	
Culture	275.96	
Education	779.25	
Energy & Natural Resources	682.63	
Environment	414.76	
Labour	-17.02	
Legislative Assembly	7,204.96	
Public Works Supply & Services	177.68	
Transportation	797.59	
Treasury	358.77	
Workers' Health, Safety & Comp	34.33	
Lowney Inc		11,850.64
Culture Revolving Fund	11,850.64	
Loyek Machine & Service Ltd		1,018,985.15
Transportation	1,018,985.15	
Loziak Peter		9,788.55
Transportation	9,788.55	
Lubberding G		11,359.61
Municipal Affairs	11,359.61	
Lucas Edwards & Bishop		22,940.71
Attorney General	13,809.38	
Labour	2,343.08	
Municipal Affairs	4,954.05	
Public Serv Emp Relations Bd	1,834.20	
Lucas Fluid Power		17,829.08
Agriculture	120.00	
Transportation Revolving Fund	17,471.87	
Water Resources Revolving Fund	237.21	
Lucas Mrs Freda		5,915.70
Social Services & Comm Health	5,915.70	
Luce Webb		68,080.00
Energy & Natural Resources	68,080.00	
Luciak Stan		7,087.44
Transportation	7,087.44	
Lucier August		6,300.00
Public Works Supply & Services	6,300.00	
Luckey William Ervin Jr		11,420.31
Transportation	11,420.31	
Lucky Lake Grazing Assn		14,000.00
Energy & Natural Resources	14,000.00	
Luco Trucking Ltd		13,340.34
Transportation	13,340.34	
Lucyk Dwayne & Audrey		7,783.20
Social Services & Comm Health	7,783.20	
Lueders Mrs Vera		5,051.50
Social Services & Comm Health	5,051.50	
Lufthansa German Airlines		14,054.40
Culture	3.40	
Economic Development	14,051.00	
Luggage Warehouse		6,725.80
Agriculture	129.00	
PWS & S Revolving Fund	6,596.80	
Luhning R W		92,927.50
Oil Sands Tech & Research Auth	92,927.50	
Lukay Research & Development Ltd		27,833.10
Agriculture	14,239.35	
Recreation And Parks	13,593.75	
Luke Jean		13,366.90
Social Services & Comm Health	13,366.90	
Luking Beverley R		16,062.42
Public Works Supply & Services	16,062.42	
Lumark Construction Ltd		24,885.00
Public Works Supply & Services	5,064.00	
Recreation And Parks	19,821.00	
Lund D C		31,238.73
Agriculture	31,238.73	
Lundberg Goodwin & Curts		7,560.00
Energy & Natural Resources	7,560.00	
Lundia Of Calgary Ltd		5,028.46
Agriculture	1,671.60	
Oil Sands Tech & Research Auth	535.26	
Public Works Supply & Services	2,821.60	
Lung Herb		12,076.13
Agriculture	12,076.13	
Luoma Aarne J		13,878.00
Transportation Revolving Fund	13,878.00	
Luoma Sulo S		6,452.00
Transportation Revolving Fund	6,452.00	
Lupaschuk Brian & Jean		9,247.13
Energy & Natural Resources	200.50	
Social Services & Comm Health	9,046.63	
Lupastean Eli		8,384.00
Transportation Revolving Fund	8,384.00	
Lupul House Moving Ltd		25,800.00
Culture	20,500.00	
Transportation	5,000.00	
Transportation Revolving Fund	300.00	
Lusena William & Donna		6,498.10
Social Services & Comm Health	6,498.10	
Lussier Dr M H		5,017.00
Social Services & Comm Health	5,017.00	
Lutz Oilfield Transport		21,640.08
Transportation	21,640.08	
Lyall Charles J C		14,850.00
Office Of The Auditor General	14,850.00	
Lyken Pauline P		9,181.82
Solicitor General	9,181.82	
Lyle Walker Construction Ltd		2,982,338.86
Recreation And Parks	332.75	
Transportation	2,982,006.11	
Lyman Leo		8,925.00
Energy & Natural Resources	8,925.00	
Lynch Dorene M E		5,182.38
Social Services & Comm Health	5,182.38	
Lynch Joan & Ian		17,992.35
Social Services & Comm Health	17,992.35	
Lynch-Staunton Honourable F		12,523.52
Executive Council - General	12,523.52	

Lynns Grader Service		40,149.70
Transportation	40,149.70	
Lynx Brand Fence Products		7,720.43
Energy & Natural Resources	3,515.81	
Environment	499.98	
Public Works Supply & Services	3,397.74	
Transportation	306.90	
Lyon Dorothea K		5,500.00
Public Works Supply & Services	5,500.00	
Lysak Loading Ltd		69,544.83
Transportation	69,544.83	
Lyseks Survey Supplies Ltd		42,822.15
Agriculture	492.13	
Culture	149.38	
Energy & Natural Resources	7,535.32	
Public Works Supply & Services	118.60	
Recreation And Parks	790.37	
Transportation	31,327.65	
Water Resources Revolving Fund	2,408.70	
Lytle Deane		13,500.00
Transportation Revolving Fund	13,500.00	
M & D Janitorial		9,702.00
Public Works Supply & Services	8,172.00	
PWS & S Revolving Fund	1,530.00	
M & E Developments		31,925.81
Public Works Supply & Services	31,925.81	
M & E Enterprises		15,490.40
Transportation	15,490.40	
M & J Cats Ltd		54,486.30
Transportation	54,486.30	
M & K Doors Ltd		5,746.72
Public Works Supply & Services	4,631.38	
PWS & S Revolving Fund	1,115.34	
M & L Testing Equipment Co Ltd		42,593.30
Agriculture	6,361.54	
Culture	90.00	
Environment	4,354.60	
Transportation	31,787.16	
M & M Asphalts Ltd		22,860.62
Transportation	22,860.62	
M & N Auto Body Ltd		8,472.43
Energy & Natural Resources	285.50	
Environment	207.42	
Solicitor General	104.00	
Transportation Revolving Fund	3,356.95	
Treasury	4,518.56	
M & R Karas Holdings Ltd		32,444.39
Transportation	32,444.39	
M A Crowe Consultants Inc		24,999.96
Energy & Natural Resources	24,999.96	
M B Construction Analyst		9,287.68
Housing	9,287.68	
M B Engineering Ltd		534,996.59
Public Works Supply & Services	534,996.59	
M B J Construction Ltd		53,556.50
Transportation	53,556.50	
M Biggar Trucking Co Ltd		11,534.75
Transportation	11,534.75	
M Blais Contracting Ltd		9,304.95
Public Works Supply & Services	9,304.95	
M C C Powers		10,427.62
Public Works Supply & Services	9,235.62	
PWS & S Revolving Fund	1,192.00	
M C Construction		68,178.32
Transportation	68,178.32	
M C Hughes Transport Ltd		30,155.25
Transportation	30,155.25	
M C Q Enterprises Ltd		51,307.93
Social Services & Comm Health	51,307.93	
M C W Consultants Ltd		6,360.66
Public Works Supply & Services	6,360.66	
M E Marshall Construction Co Ltd		138,465.25
Energy & Natural Resources	5,225.00	
Transportation	133,240.25	
M G Leasing Ltd		137,884.34
Public Works Supply & Services	137,884.34	
M G S Graphic Services Ltd		13,181.00
Agriculture	2,378.00	
Attorney General	387.00	
Culture	298.25	
Economic Development	157.00	
Energy & Natural Resources	523.00	
Hospitals & Medical Care	913.00	
Housing	1,283.00	
Municipal Affairs	193.00	
Public Works Supply & Services	141.25	
PWS & S Revolving Fund	1,323.25	
Recreation And Parks	1,049.25	
Social Services & Comm Health	3,152.75	
Solicitor General	179.00	
Transportation	296.25	
Treasury	907.00	
M Grumbacher Canada Inc		14,483.39
School Book Branch	14,483.39	
M H Welding		10,831.74
Energy & Natural Resources	10,027.50	
Public Works Supply & Services	69.00	
Recreation And Parks	209.92	
Transportation	398.32	
Transportation Revolving Fund	127.00	
M I C R Systems Ltd		50,930.38
Advanced Education	36.00	
Agriculture	4,864.02	
Attorney General	161.35	
Consumer & Corporate Affairs	2,191.80	
Culture	6,310.33	
Culture Revolving Fund	479.44	
Education	3,465.61	
Energy & Natural Resources	4,138.65	
Environment	1,356.18	
Hospitals & Medical Care	2,034.91	
Housing	1,805.50	
Legislative Assembly	1,925.76	
Manpower	400.26	
Municipal Affairs	61.93	
Personnel Administration	1,793.60	
PWS & S Revolving Fund	376.60	
Social Services & Comm Health	847.00	
Tourism And Small Business	41.24	
Transportation	348.34	
Treasury	17,232.48	
Utilities & Telecommunications	1,058.48	
Workers' Health, Safety & Comp	10.90	
M I S Consultants Ltd		55,047.54
PWS & S Revolving Fund	24,771.54	
Solicitor General	30,276.00	
M J Kichton Contracting Co Ltd		49,771.38
Transportation	49,771.38	
M J M Youth Services		88,949.10
Social Services & Comm Health	88,949.10	
M J O'Connor & Associates Ltd		9,728.63
Public Works Supply & Services	9,728.63	
M J Paetz Enterprises		5,667.00
Environment	5,667.00	
M J Systems		22,134.87
Environment	21,067.57	
Utilities & Telecommunications	1,067.30	
M Jackson Construction Ltd		23,887.50
Transportation	23,887.50	
M L C Services Ltd		6,474.74
Alcoholism & Drug Abuse Comm	6,474.74	
M Lysak Sand & Gravel		138,429.96
Transportation	138,429.96	
M M Dillon Ltd		62,711.66
Environment	62,711.66	
M M Trucking Ltd		27,120.16
Transportation	27,120.16	
M P E Engineering Ltd		32,433.28
Energy & Natural Resources	9,889.56	
Environment	22,543.72	
M P Madsen Construction Inc		42,630.00
Recreation And Parks	42,630.00	
M Pidherneys Trucking Ltd		69,998.23
Energy & Natural Resources	3,750.00	
Transportation	63,734.47	
Transportation Revolving Fund	2,513.76	
M R & S Aviation Ltd		207,617.04
Energy & Natural Resources	205,837.16	
PWS & S Revolving Fund	1,779.88	
M R M Colorfast Photo Service Ltd		6,691.37
Culture	9.70	
Education	171.37	
Public Works Supply & Services	4,985.32	
Transportation	1,524.98	
M S G Investments Ltd		40,000.00
Public Works Supply & Services	40,000.00	
M S L Management Systems Ltd		6,146.97
Social Services & Comm Health	828.00	
Solicitor General	5,318.97	
M T B Consultants Ltd		64,521.95
Energy & Natural Resources	22,027.45	
Tourism And Small Business	42,494.50	
M W Computer Power Systems Corp		10,605.00
Economic Development	10,605.00	
M W Electric Ltd		96,373.03
Transportation	96,202.88	
Transportation Revolving Fund	170.15	

M W Petruk Holdings Ltd		9,905.00
Advanced Education	9,605.00	
Office Of The Auditor General	150.00	
Social Services & Comm Health	150.00	
Macadoo Contracting Ltd		9,512.10
Transportation	9,512.10	
Macaig Mrs Gayle		6,275.20
Social Services & Comm Health	6,275.20	
MacAlister Lawrence B		10,416.24
Transportation	10,416.24	
MacBeth Construction 1978 Ltd		151,929.41
Transportation	151,929.41	
MacCaferri Gabions Of Canada Ltd		121,124.73
Energy & Natural Resources	1,231.18	
Transportation	119,893.55	
MacCalder Construction Group		16,700.00
Public Works Supply & Services	9,275.00	
PWS & S Revolving Fund	7,425.00	
MacCallum Beth		15,976.13
Energy & Natural Resources	15,976.13	
MacCallum Edward P		9,905.44
Attorney General	9,905.44	
MacCosham Van Lines Ltd		127,184.12
Agriculture	8,364.52	
Alcoholism & Drug Abuse Comm	2,864.23	
Attorney General	22,680.46	
Culture	9.25	
Economic Development	1,536.36	
Education	6,809.09	
Energy & Natural Resources	21,807.78	
Environment	7,990.68	
Federal & Intergovt Affairs	5,791.65	
Hospitals & Medical Care	3,041.06	
Labour	2,869.17	
Manpower	4,119.62	
Personnel Administration	1,701.74	
Public Affairs Bureau	211.00	
Public Works Supply & Services	2,168.38	
PWS & S Revolving Fund	319.18	
Social Services & Comm Health	10,992.83	
Solicitor General	6,347.36	
Tourism And Small Business	9,823.70	
Transportation	6,152.30	
Workers' Health, Safety & Comp	1,583.76	
MacCumber Lila & Clayton		6,429.95
Social Services & Comm Health	6,429.95	
MacDonald & Freund		62,315.51
Attorney General	62,315.51	
MacDonald Alice		10,797.99
Education	6,547.19	
Social Services & Comm Health	4,250.80	
MacDonald Angus		7,134.87
Labour	7,134.87	
MacDonald Bulldozing Ltd		59,944.82
Transportation	59,944.82	
MacDonald Margaret		6,074.00
Legislative Assembly	6,024.00	
MacDonald Robert J		5,200.00
Culture	5,200.00	
MacDonalds Consolidated Ltd		860,158.61
Advanced Education	47,735.08	
Agriculture	621.53	
Alcoholism & Drug Abuse Comm	39,096.77	
Culture	407.87	
Economic Development	1,826.51	
Education	8,049.44	
Energy & Natural Resources	3,737.68	
Environment	175.56	
Public Works Supply & Services	976.80	
PWS & S Revolving Fund	1,730.05	
Recreation And Parks	173.84	
Social Services & Comm Health	495,432.85	
Solicitor General	159,605.72	
Transportation	17,056.06	
Transportation Revolving Fund	152.12	
Treasury	63,380.73	
MacDonnell Renee		5,571.45
Education	5,571.45	
MacDougall J		9,535.00
Legislative Assembly	9,535.00	
MacDougall Joan D		17,339.50
Social Services & Comm Health	17,339.50	
Mace Susan		5,201.26
Energy & Natural Resources	5,201.26	
MacFarlane Mrs Sheila		9,738.52
Social Services & Comm Health	9,738.52	
MacGillivray Lorraine		7,965.75
Attorney General	7,965.75	
MacGregor Alistair		14,410.34
Solicitor General	14,410.34	
MacGregor Fiona		16,933.00
Manpower	16,503.00	
Public Affairs Bureau	430.00	
Machans House Of Glass		5,562.27
Energy & Natural Resources	5,004.80	
Public Works Supply & Services	557.47	
Machell Dr William E		14,728.89
Agriculture	14,728.89	
Maciborski G		5,613.91
Transportation	5,613.91	
Maciborski Thomas		5,343.49
Transportation	5,343.49	
MacIntyre Steve		19,860.19
Solicitor General	19,860.19	
Mack & Mann Trucking Ltd		10,364.51
Energy & Natural Resources	320.00	
Environment	128.00	
Transportation	9,916.51	
MacKay & Partners		44,760.37
Attorney General	4,319.85	
Office Of The Auditor General	40,440.52	
MacKay Dr R W		9,590.00
Attorney General	9,590.00	
MacKays General Store		6,332.06
Energy & Natural Resources	6,298.06	
Transportation	34.00	
MacKenzie & Feimann Ltd		230,889.88
Agriculture	144.00	
Energy & Natural Resources	678.00	
Public Works Supply & Services	154.24	
Recreation And Parks	900.00	
Transportation	228,282.68	
Transportation Revolving Fund	730.96	
MacKenzie Automotive & Industrial Sales		9,490.37
Energy & Natural Resources	351.19	
Environment	16.98	
Public Works Supply & Services	510.31	
Solicitor General	2,341.30	
Transportation	165.89	
Transportation Revolving Fund	5,843.63	
Water Resources Revolving Fund	261.07	
MacKenzie Environmental Consultants Ltd		5,784.94
Energy & Natural Resources	2,000.00	
Environment	3,584.94	
Municipal Affairs	200.00	
MacKenzie Spencer Associates Ltd		5,696.00
Economic Development	5,696.00	
MacKimmie Matthews		8,678.63
Attorney General	3,111.55	
Consumer & Corporate Affairs	150.00	
Social Services & Comm Health	5,417.08	
Macklin Irvin		13,987.50
Energy & Natural Resources	13,987.50	
MacLab Enterprises Ltd		43,007.45
Public Works Supply & Services	43,007.45	
MacLaren Plansearch Services Ltd		39,285.24
Environment	39,285.24	
MacLaren Sandra		5,884.00
Social Services & Comm Health	5,884.00	
MacLean Hunter Ltd		9,254.32
Advanced Education	232.46	
Agriculture	476.50	
Attorney General	-25.02	
Consumer & Corporate Affairs	159.00	
Disaster Services	91.00	
Economic Development	184.00	
Education	35.00	
Energy & Natural Resources	617.00	
Environment	263.00	
Executive Council - General	54.00	
Hospitals & Medical Care	77.50	
Housing	127.00	
Labour	111.00	
Legislative Assembly	458.00	
Manpower	27.00	
Municipal Affairs	35.00	
Office Of The Ombudsman	35.00	
Oil Sands Tech & Research Auth	2,407.10	
Public Affairs Bureau	127.00	
Public Works Supply & Services	121.50	
PWS & S Revolving Fund	1,102.00	
Recreation And Parks	32.00	
Social Services & Comm Health	54.00	
Solicitor General	57.50	
Tourism And Small Business	1,638.93	
Transportation	258.00	
Transportation Revolving Fund	23.00	
Treasury	55.95	
Utilities & Telecommunications	312.90	
Workers' Health, Safety & Comp	107.00	

MacLean Keith Kelly McDonald & Love		16,951.34
Attorney General	16,951.34	
MacLeod Dixon		27,263.61
Attorney General	17,830.76	
Social Services & Comm Health	301.80	
Treasury	9,131.05	
MacLeod Mrs Ross		27,868.50
Social Services & Comm Health	27,868.50	
MacLeods		109,980.11
Advanced Education	2,332.71	
Agriculture	1,493.92	
Alcoholism & Drug Abuse Comm	91.65	
Attorney General	55.98	
Culture	1,109.59	
Education	40.45	
Energy & Natural Resources	35,593.08	
Environment	4,258.99	
Manpower	332.43	
Municipal Affairs	1,298.60	
Public Works Supply & Services	16,828.48	
PWS & S Revolving Fund	99.96	
Recreation And Parks	5,766.95	
Social Services & Comm Health	15,021.39	
Solicitor General	3,302.08	
Transportation	19,219.22	
Transportation Revolving Fund	2,776.08	
Treasury	100.00	
Water Resources Revolving Fund	58.55	
Maclin Motors Ltd		49,949.27
Energy & Natural Resources	776.65	
PWS & S Revolving Fund	100.00	
Recreation And Parks	45.55	
Transportation Revolving Fund	49,027.07	
MacMillan Bathurst Inc		27,152.88
Agriculture	1,875.48	
Culture	2,220.21	
Education	2,223.21	
Energy & Natural Resources	4,674.43	
PWS & S Revolving Fund	13,184.37	
School Book Branch	596.78	
Transportation Revolving Fund	2,378.40	
MacMillan Bloedel Building Materials Ltd		47,625.02
Culture	3,557.23	
Energy & Natural Resources	13,733.98	
Public Works Supply & Services	1,899.22	
PWS & S Revolving Fund	4,712.87	
Recreation And Parks	15,526.82	
Transportation Revolving Fund	8,194.90	
MacMillan Bloedel Packaging Ltd		35,413.91
Culture	1,574.19	
Energy & Natural Resources	1,257.00	
Hospitals & Medical Care	1,054.08	
PWS & S Revolving Fund	31,219.64	
Transportation Revolving Fund	309.00	
MacMillan Construction Peace River Ltd		1,143,881.52
Energy & Natural Resources	964.00	
Transportation	1,142,711.87	
Transportation Revolving Fund	205.65	
MacNeil Debra		5,510.72
Social Services & Comm Health	5,510.72	
MacPhee Workshop		9,128.37
Advanced Education	79.02	
Culture Revolving Fund	49.35	
Energy & Natural Resources	9,000.00	
MacPherson Dorothy H		5,792.35
Education	5,792.35	
MacPhon Industries Ltd		48,158.96
Attorney General	1,293.60	
Culture	38,527.04	
Manpower	49.82	
Public Works Supply & Services	8,186.85	
Social Services & Comm Health	101.65	
MacPort Endeavors Ltd		9,702.58
Transportation Revolving Fund	9,702.58	
MacRae Dr P D		16,540.00
Social Services & Comm Health	16,540.00	
MacTaggart Alex Sandy		8,460.00
Energy & Natural Resources	8,460.00	
MacWell Drugs Ltd		5,339.20
Public Works Supply & Services	7.85	
Social Services & Comm Health	74.00	
Solicitor General	5,257.35	
Madden Harold J O/A Black Duck Trucking		32,946.60
Transportation	32,946.60	
Madden Marion		7,164.37
Transportation	7,164.37	
Madden Paul & Sandra		10,300.00
Social Services & Comm Health	10,300.00	
Madden Richard Mark		35,427.21
Transportation	35,427.21	
Madden Robert G		38,897.61
Transportation	38,897.61	
Madison Development Corporation Ltd		132,900.00
Public Works Supply & Services	132,900.00	
Madoche David W		51,944.40
Transportation	51,944.40	
Madu Diane		5,514.91
Social Services & Comm Health	5,514.91	
Madu Kenneth		7,304.35
Transportation	7,304.35	
Maerz Reuben J & Eldred M		15,930.00
Transportation Revolving Fund	15,930.00	
Magee Gencva		8,812.80
Social Services & Comm Health	8,812.80	
Magic Lantern West Ltd		18,352.07
Advanced Education	82.00	
Alcoholism & Drug Abuse Comm	4,782.27	
Culture	118.00	
Education	413.45	
Energy & Natural Resources	37.50	
Labour	1,209.90	
Social Services & Comm Health	10,405.55	
Workers' Health, Safety & Comp	1,303.40	
Magic Oven Bakery		6,909.62
Social Services & Comm Health	6,909.62	
Magna IV Engineering Ltd		5,647.00
Public Works Supply & Services	5,647.00	
Magnetic North		6,595.00
Public Works Supply & Services	6,595.00	
Magnum Supply & Equipment Ltd		5,910.49
Public Works Supply & Services	5,363.19	
PWS & S Revolving Fund	547.30	
Magnus Electric		10,495.99
Housing	10,495.99	
Magrath Trading Co Ltd		6,596.60
Agriculture	15.00	
Energy & Natural Resources	512.02	
Environment	842.70	
Social Services & Comm Health	129.00	
Transportation	5,073.93	
Water Resources Revolving Fund	23.95	
Mah Amy		10,850.00
Public Works Supply & Services	10,850.00	
Mah Stanley		20,000.00
Education	20,000.00	
Maher Inc		11,328.45
Energy & Natural Resources	8,665.65	
Solicitor General	2,662.80	
Mahon Robert L		5,184.00
Energy & Natural Resources	5,184.00	
Mahoney Dennis		12,583.87
Transportation	12,583.87	
Mahoney John D & Doreen		19,000.00
Transportation	19,000.00	
Mahoney T R		14,280.00
PWS & S Revolving Fund	14,280.00	
Mai Canada Ltd		57,878.83
Consumer & Corporate Affairs	159.00	
PWS & S Revolving Fund	57,223.03	
Solicitor General	496.80	
Maichen Mrs Marie		11,560.40
Social Services & Comm Health	11,560.40	
Main Plumbing & Heating Supplies Western Ltd		17,424.36
Agriculture	91.70	
Energy & Natural Resources	2,501.51	
Environment	777.52	
Public Works Supply & Services	8,574.30	
PWS & S Revolving Fund	3,072.42	
Recreation And Parks	1,842.49	
Transportation Revolving Fund	564.42	
Main Street Creative Communications		9,595.00
Environment	9,595.00	
Mainland Crystal Glass Ltd		13,880.52
Energy & Natural Resources	1,305.37	
Environment	200.00	
Public Affairs Bureau	254.20	
Public Works Supply & Services	5,725.91	
PWS & S Revolving Fund	80.42	
Recreation And Parks	453.03	
Solicitor General	1,398.69	
Transportation	245.12	
Transportation Revolving Fund	3,323.80	
Treasury	213.10	
Water Resources Revolving Fund	680.88	

Mainland Oilfield Supply		7,403.49
Advanced Education	404.74	
Energy & Natural Resources	6,287.26	
Environment	27.00	
Public Works Supply & Services	161.13	
Transportation	86.40	
Transportation Revolving Fund	436.96	
Mainline Equipment		17,891.29
Culture	4,700.00	
Energy & Natural Resources	10,488.00	
Public Works Supply & Services	916.50	
PWS & S Revolving Fund	566.40	
Transportation	1,220.39	
Mainstreet Creative Communications		89,105.00
Advanced Education	890.00	
Consumer & Corporate Affairs	1,675.00	
Economic Development	3,080.00	
Education	1,510.00	
Energy & Natural Resources	2,785.00	
Environment	8,581.00	
Labour	500.00	
Manpower	990.00	
Municipal Affairs	5,820.00	
Personnel Administration	9,075.00	
Public Affairs Bureau	21,030.00	
PWS & S Revolving Fund	570.00	
Recreation And Parks	1,290.00	
Social Services & Comm Health	1,095.00	
Tourism And Small Business	2,400.00	
Transportation	10,600.00	
Transportation Revolving Fund	600.00	
Workers' Health, Safety & Comp	16,614.00	
Mair Craig		23,081.53
PWS & S Revolving Fund	23,081.53	
Maisonneuve Marcel J		14,470.13
Agriculture	14,470.13	
Maitson Sherry		5,705.20
Education	5,705.20	
Majchrowski Susan Joan		7,837.40
Social Services & Comm Health	7,837.40	
Majeski & Co		7,286.79
Social Services & Comm Health	350.00	
Transportation	6,936.79	
Major Irrigation Co		253,022.36
Agriculture	24,420.37	
Energy & Natural Resources	3,838.00	
Environment	4,859.00	
Recreation And Parks	11,859.43	
Solicitor General	65,110.35	
Transportation	1,220.00	
Treasury	21,035.00	
Water Resources Revolving Fund	120,680.21	
Makarenko William		7,695.78
Transportation	7,695.78	
Makinaw Mary		7,330.60
Social Services & Comm Health	7,330.60	
Makloc Metal Buildings 1983 Ltd		15,254.86
Energy & Natural Resources	390.76	
Public Works Supply & Services	14,864.10	
Makofka Bros Ltd		55,895.79
Transportation	55,895.79	
Makofka Denice & Gerard		11,783.15
Transportation	9,389.80	
Transportation Revolving Fund	2,393.35	
Makonnen Philip		9,482.88
Economic Development	9,482.88	
Makowecki Clarence		8,891.25
Energy & Natural Resources	8,891.25	
Makowecki Ernest Roy & Jeanette L		11,198.37
Transportation	11,198.37	
Makuch Andrij		13,520.72
Culture	13,520.72	
Malanchuk Chris		27,074.48
Transportation	27,074.48	
Malcolm Randy S		7,091.71
Transportation	7,091.71	
Malcolm Roger		17,042.90
Transportation	17,042.90	
Maldow Marketing Ltd		5,491.50
Advanced Education	3,708.00	
Energy & Natural Resources	247.50	
Social Services & Comm Health	1,536.00	
Malick Gloria R		24,545.40
Education	24,545.40	
Malkin & Pinton Industrial Supplies Ltd		86,069.20
Advanced Education	2,941.11	
Agriculture	1,891.44	
Culture	3,649.73	
Disaster Services	59.18	
Education	919.11	
Energy & Natural Resources	6,703.01	
Environment	137.06	
Labour	77.77	
Public Works Supply & Services	12,178.85	
PWS & S Revolving Fund	6,444.33	
Recreation And Parks	7,205.69	
School Book Branch	5,431.87	
Social Services & Comm Health	54.07	
Transportation	4,688.84	
Transportation Revolving Fund	33,687.14	
Mallock Allan		50,523.85
Transportation	50,523.85	
Malmberg Douglas Owen		31,900.00
Transportation Revolving Fund	31,900.00	
Malmquist Hans		68,588.33
Transportation	68,588.33	
Maloff Peter		7,683.77
Transportation	7,683.77	
Malone J Brian		6,478.67
Public Serv Emp Relations Bd	6,478.67	
Maltais Associates Surveyors Ltd		51,204.18
Energy & Natural Resources	47,000.00	
Transportation	4,204.18	
Malysh Mrs D		20,008.10
Social Services & Comm Health	20,008.10	
Mamawi Developments Ltd		8,693.59
Energy & Natural Resources	3,095.85	
Manpower	170.50	
Public Works Supply & Services	5,234.91	
Transportation	92.33	
Utilities & Telecommunications	100.00	
Man Drafting Services Ltd		89,423.94
Environment	89,423.94	
Management & Computer Services Inc		11,195.10
PWS & S Revolving Fund	11,195.10	
Management Science America Inc		98,631.20
PWS & S Revolving Fund	89,631.20	
Treasury	9,000.00	
Management Systems Limited		111,010.34
Social Services & Comm Health	93,950.00	
Solicitor General	17,060.34	
Management Training Associates Ltd		41,400.00
Tourism And Small Business	41,400.00	
Manchester Garth		6,961.24
Transportation	6,961.24	
Manco Industrial Supplies 1976 Ltd		345,682.35
Agriculture	925.94	
Energy & Natural Resources	14,738.36	
Environment	525.13	
Public Works Supply & Services	629.44	
PWS & S Revolving Fund	5,058.15	
Recreation And Parks	4,624.11	
Social Services & Comm Health	305.80	
Solicitor General	597.81	
Transportation	1,364.58	
Transportation Revolving Fund	315,621.54	
Water Resources Revolving Fund	1,291.49	
Mandala Security & Energy Electronics Ltd		25,388.60
Public Works Supply & Services	25,388.60	
Mandala Systems Ltd		27,262.05
Agriculture	27,262.05	
Mandarin Properties Ltd		34,981.95
Public Works Supply & Services	34,981.95	
Mandel Scientific Company Ltd		10,010.80
Agriculture	1,510.73	
Attorney General	320.30	
Environment	7,548.36	
Workers' Health, Safety & Comp	631.41	
Mandem Div Asamera Oil Corp Ltd		176,495.00
Agriculture	50.41	
Culture	33,206.00	
Energy & Natural Resources	25,799.87	
Environment	8,246.25	
Public Works Supply & Services	30,713.60	
PWS & S Revolving Fund	1,239.48	
Recreation And Parks	4,554.11	
Transportadon Revolving Fund	72,685.11	
Manecon Limited Management Consultants		7,039.00
Tourism And Small Business	7,039.00	
Manecon Partnership Consultants		63,918.00
Tourism And Small Business	63,918.00	

Manforce Research Associates Ltd		6,553.64
Manpower	6,553.64	
Mang Keith		20,000.00
Energy & Natural Resources	20,000.00	
Manito Pipelines Ltd		38,746.08
Transportation	38,746.08	
Manitoba Institute Of Management Inc		12,184.00
Tourism And Small Business	12,184.00	
Manning Backhoe & Rentals		11,861.30
Energy & Natural Resources	4,880.00	
Public Works Supply & Services	1,260.00	
Recreation And Parks	2,763.00	
Transportation	2,958.30	
Manning Consultants Ltd		28,789.64
Economic Development	6,578.44	
Legislative Assembly	11,400.00	
Native Affairs	10,811.20	
Manning Food Market Ltd		77,713.35
Agriculture	169.38	
Energy & Natural Resources	74,053.46	
Transportation	3,490.51	
Mannville Veterinary Clinic Ltd		7,430.92
Agriculture	6,932.92	
Energy & Natural Resources	498.00	
Manop Services Ltd		11,189.43
Transportation	11,189.43	
Manpower Temporary Services		245,257.45
Agriculture	28,745.10	
Alcoholism & Drug Abuse Comm	2,323.90	
Attorney General	8,038.97	
Economic Development	24,172.88	
Education	4,094.92	
Energy & Natural Resources	53,660.67	
Environment	3,904.80	
Legislative Assembly	7,890.93	
Municipal Affairs	17,006.83	
Public Works Supply & Services	47,266.86	
PWS & S Revolving Fund	1,171.20	
Recreation And Parks	7,221.45	
Solicitor General	9,071.53	
Transportation	28,953.53	
Workers' Health, Safety & Comp	1,733.88	
Manrex Ltd Pharmacy Consultants		13,818.09
Education	139.50	
Social Services & Comm Health	13,678.59	
Mansfield Gerald		29,408.00
Energy & Natural Resources	29,408.00	
Mansfield Landscaping & Lawn Maintenance Ltd		24,159.82
Recreation And Parks	24,159.82	
Mantel Mrs Tilly		8,983.00
Social Services & Comm Health	8,983.00	
Mantey Marjorie C		6,855.00
Social Services & Comm Health	6,855.00	
Mantie Robert N		25,485.83
Transportation	25,485.83	
Mantie Wilbur		8,736.15
Recreation And Parks	8,736.15	
Manufacturers Life Insurance Co		244,925.83
Public Works Supply & Services	244,925.83	
Manusia Incorporated		9,120.00
Consumer & Corporate Affairs	9,120.00	
Manx Construction Ltd		52,243.68
Transportation	52,243.68	
Many Feathers Mrs Emma		6,667.20
Social Services & Comm Health	6,667.20	
Manz Carl E		5,669.20
Energy & Natural Resources	5,669.20	
Maple Leaf Mills Ltd		8,834.61
Advanced Education	1,851.30	
Social Services & Comm Health	6,983.31	
Mar-Tech Municipal Pipe Services Ltd		20,423.42
Public Works Supply & Services	20,423.42	
Maragos Agnes		7,713.60
Social Services & Comm Health	7,713.60	
Maran Equipment Sales Service & Rentals		8,905.65
Agriculture	133.69	
Culture	6,964.85	
Environment	1,161.86	
Public Works Supply & Services	645.25	
Maranatha Auto Body Ltd		6,042.96
Energy & Natural Resources	2,940.65	
Housing	412.10	
Social Services & Comm Health	500.00	
Treasury	2,190.21	
Marathon Equipment Ltd		5,548.15
Public Works Supply & Services	3,410.00	
Transportation Revolving Fund	2,138.15	
Marathon Forest Products Ltd		180,914.40
Public Works Supply & Services	1,241.55	
PWS & S Revolving Fund	23,516.27	
Recreation And Parks	4,820.92	
Transportation	2,064.00	
Transportation Revolving Fund	146,131.52	
Water Resources Revolving Fund	3,140.14	
Marathon Marine Manufacturing Ltd		116,313.05
Energy & Natural Resources	115,658.77	
Environment	417.40	
Recreation And Parks	77.50	
Water Resources Revolving Fund	159.38	
Marathon Realty Company Limited		1,090,513.32
Public Works Supply & Services	1,088,613.32	
Transportation	1,900.00	
Marcels Ditching & Excavating		33,505.40
Transportation	33,505.40	
March Construction Rocky Ltd		52,733.66
Transportation	49,651.66	
Transportation Revolving Fund	3,082.00	
Marchildon Edward		17,276.21
Transportation	17,276.21	
Marcinek Cat Service		26,003.54
Energy & Natural Resources	26,003.54	
Marcinek John		12,883.14
Transportation	12,883.14	
Marcinew Terry		9,096.25
Transportation Revolving Fund	9,096.25	
Marcon Alex		9,850.91
Energy & Natural Resources	9,850.91	
Marcoux Peter		19,208.94
Transportation	15,997.62	
Transportation Revolving Fund	3,211.32	
Marcoux Robert		38,719.19
Transportation	29,139.87	
Transportation Revolving Fund	9,579.32	
Marcoux Sand & Gravel		22,661.05
Public Works Supply & Services	465.00	
Transportation	22,196.05	
Marcoux Victor & Peter		15,527.68
Transportation	15,527.68	
Marcy Trucking Ltd		6,033.51
Public Works Supply & Services	432.00	
Transportation	5,601.51	
Marczaks Auto Repair Ltd		48,419.94
Advanced Education	1,255.23	
Energy & Natural Resources	493.00	
Recreation And Parks	2,214.35	
Solicitor General	376.55	
Transportation	175.00	
Transportation Revolving Fund	41,315.66	
Treasury	2,590.15	
Marczyk Mike		15,519.73
Transportation	15,519.73	
Mardon Construction		6,979.30
Transportation	6,979.30	
Margetts Jenny		6,848.05
Native Affairs	199.20	
Social Services & Comm Health	6,648.85	
Margo Horticultural Supplies Ltd		11,069.44
Agriculture	808.95	
Energy & Natural Resources	10,102.74	
Environment	157.75	
Marie Kipen Landscape Architect Ltd		17,597.36
Environment Council Of Alberta	17,597.36	
Marijo Holdings Ltd		142,726.04
Transportation	142,726.04	
Marina Young & Joan Ellefson Committee Est Of Alma V Parkin		155,610.00
Transportation	155,610.00	
Marine Office Of America Corporation		12,846.79
Treasury	12,846.79	
Mario Csikos Architect		120,329.20
Hospitals & Medical Care	120,329.20	
Mario Maschio Trucking Ltd		6,399.94
Energy & Natural Resources	6,399.94	
Marios Electric Ltd		18,449.77
Agriculture	41.10	
Public Works Supply & Services	18,091.78	
Transportation Revolving Fund	316.89	
Maritime Law Book Co		108,548.00
Attorney General	107,407.00	
Social Services & Comm Health	1,141.00	

Maritime Services Ltd		8,647.31
Public Works Supply & Services	8,647.31	
Maritime West Enterprises Ltd		16,570.00
Social Services & Comm Health	16,570.00	
Mark Hot		11,249.00
Public Works Supply & Services	11,249.00	
Mark Travel 1981		7,564.45
Attorney General	6,221.70	
Transportation	1,342.75	
Market		5,179.55
Social Services & Comm Health	5,179.55	
Market Facts Of Canada Ltd		10,000.00
Tourism And Small Business	10,000.00	
Marketing Specialties & Incentives		5,236.00
Culture	4,760.00	
Energy & Natural Resources	476.00	
Marklund Paul & Bonnie		7,032.50
Social Services & Comm Health	7,032.50	
Markovich Industries		5,235.90
Energy & Natural Resources	5,235.90	
Markovich John & Helen		18,043.80
Energy & Natural Resources	18,043.80	
Markowski Gloria		5,145.00
Public Works Supply & Services	5,145.00	
Markowsky Anne		32,235.14
Public Works Supply & Services	32,235.14	
Marks Jim		69,428.19
Environment	69,428.19	
Marler Blaine G		11,324.55
Agriculture	4,975.00	
Energy & Natural Resources	6,349.55	
Marlin Motion Pictures Ltd		12,487.48
Advanced Education	1,801.85	
Alcoholism & Drug Abuse Comm	5,282.73	
Culture	1,182.00	
Personnel Administration	188.90	
School Book Branch	330.00	
Social Services & Comm Health	3,702.00	
Marlin Travel Service Ltd		243,064.48
Advanced Education	2,584.25	
Agriculture	29,290.45	
Alcoholism & Drug Abuse Comm	13,888.45	
Consumer & Corporate Affairs	406.10	
Culture	463.35	
Economic Development	33,341.95	
Energy & Natural Resources	7,697.95	
Environment	850.50	
Federal & Intergovt Affairs	48,142.35	
Hospitals & Medical Care	278.65	
Manpower	48,433.20	
Municipal Affairs	1,210.15	
Public Works Supply & Services	4,435.44	
PWS & S Revolving Fund	1,821.36	
Social Services & Comm Health	27,014.14	
Tourism And Small Business	3,128.50	
Transportation	1,407.55	
Workers' Health, Safety & Comp	18,670.14	
Marlisle Joan Olive		9,778.91
Social Services & Comm Health	9,778.91	
Marmot Construction Ltd		27,449.83
Energy & Natural Resources	7,597.18	
Transportation	19,852.65	
Marnevic Construction Ltd		287,095.10
Energy & Natural Resources	21,618.94	
Environment	3,304.00	
Transportation	262,172.16	
Marquetry Intarsia		10,990.00
Economic Development	9,150.00	
Energy & Natural Resources	240.00	
Tourism And Small Business	1,400.00	
Utilities & Telecommunications	200.00	
Marr James		9,555.50
Transportation	9,555.50	
Marran G F		6,930.00
Public Works Supply & Services	6,930.00	
Marras Groceries		24,710.96
Energy & Natural Resources	15,403.65	
Recreation And Parks	271.28	
Transportation	9,036.03	
Marriott William & Carole		10,053.66
Social Services & Comm Health	10,053.66	
Marsh Head Construction Ltd		43,238.56
Transportation	43,238.56	
Marsh Holdings Ltd		6,566.25
Public Works Supply & Services	6,566.25	
Marsh Maurice		14,405.37
Social Services & Comm Health	14,405.37	
Marshall & Norheim & Riemer		33,184.02
Attorney General	29,997.11	
Social Services & Comm Health	3,186.91	
Marshall Automotive P R Ltd		18,351.92
Attorney General	890.01	
Energy & Natural Resources	6,391.16	
Public Works Supply & Services	176.05	
Recreation And Parks	27.86	
Solicitor General	240.00	
Transportation Revolving Fund	9,455.16	
Water Resources Revolving Fund	1,171.68	
Marshall Bekevich Construction Ltd		144,482.86
Energy & Natural Resources	1,098.83	
Environment	18,572.00	
Recreation And Parks	108,731.00	
Transportation	30.00	
Transportation Revolving Fund	16,051.03	
Marshall Christine		69,560.00
Social Services & Comm Health	69,560.00	
Marshall Drug Stores		95,891.29
Social Services & Comm Health	95,891.29	
Marshall George & Christine		21,900.00
Social Services & Comm Health	21,900.00	
Marshall Lee Construction Ltd		9,053.90
Public Works Supply & Services	9,053.90	
Marshall Macklin Monaghan Ltd		228,776.76
Culture	144,500.00	
Environment	22,029.88	
Recreation And Parks	1,000.00	
Transportation	61,246.88	
Marshall Mell		31,563.29
Environment	31,563.29	
Marshall Mobile Homes & Manufacturing Ltd		15,248.02
Attorney General	313.00	
Energy & Natural Resources	4,326.95	
Public Works Supply & Services	372.05	
PWS & S Revolving Fund	85.00	
Transportation Revolving Fund	5,101.97	
Treasury	5,049.05	
Marshall Ms Donna		6,104.31
Social Services & Comm Health	6,104.31	
Marshall Wells D J Services Ltd		5,975.56
Agriculture	11.49	
Energy & Natural Resources	1,102.93	
Environment	125.10	
Public Works Supply & Services	2,449.51	
Social Services & Comm Health	125.99	
Solicitor General	302.25	
Transportation	1,858.29	
Marshall Wells Ltd		193,863.68
Advanced Education	3,699.35	
Agriculture	795.94	
Consumer & Corporate Affairs	657.23	
Culture	2,100.22	
Culture Revolving Fund	919.85	
Education	1,180.03	
Energy & Natural Resources	48,624.16	
Environment	478.85	
Labour	34.38	
Manpower	416.09	
Municipal Affairs	5,639.40	
Public Works Supply & Services	15,138.33	
PWS & S Revolving Fund	41,303.99	
Recreation And Parks	4,025.47	
Social Services & Comm Health	38,657.88	
Solicitor General	17,522.77	
Tourism And Small Business	312.87	
Transportation	4,951.50	
Transportation Revolving Fund	6,187.41	
Water Resources Revolving Fund	1,217.96	
Marson Equipment Ltd		95,579.52
Advanced Education	12,691.90	
Agriculture	32,412.24	
Culture	1,447.85	
Education	60.00	
Energy & Natural Resources	3,078.13	
Environment	100.00	
Manpower	24,487.41	
Public Works Supply & Services	12,946.85	
Recreation And Parks	6,403.44	
Social Services & Comm Health	1,533.70	
Transportation	418.00	
Martens David		6,696.00
Transportation	6,696.00	
Martens David K		22,727.75
Transportation	22,727.75	
Martens Peter David		29,815.22
Transportation	29,815.22	

Martens Peter W		35,256.79
Transportation	25,866.16	
Transportation Revolving Fund	9,390.63	
Marth Werner H		13,533.84
Transportation	13,533.84	
Martin A E		5,348.20
Agriculture	5,348.20	
Martin Art		10,000.00
Culture	10,000.00	
Martin Chrysler		9,762.03
Agriculture	4,840.14	
Energy & Natural Resources	2,317.79	
Public Works Supply & Services	591.35	
Recreation And Parks	1,594.55	
Solicitor General	418.20	
Martin Denis		8,748.49
Transportation	8,748.49	
Martin Dr J		11,370.00
Attorney General	11,370.00	
Martin Farm Equipment Ltd		101,386.41
Agriculture	1,704.79	
Alcoholism & Drug Abuse Comm	32.29	
Energy & Natural Resources	24,422.65	
Environment	356.95	
Public Works Supply & Services	40,459.62	
Recreation And Parks	8,780.33	
Solicitor General	217.23	
Transportation Revolving Fund	25,412.55	
Martin Mrs Belle		8,554.00
Social Services & Comm Health	8,554.00	
Martineau Raymond & Edna		6,339.30
Social Services & Comm Health	6,339.30	
Martinek Victoria		10,521.80
Education	10,521.80	
Martini Donna		9,337.80
Social Services & Comm Health	9,337.80	
Martynowych Orest T		8,492.00
Culture	8,492.00	
Marusiak Anita L		5,635.66
Social Services & Comm Health	5,635.66	
Marusiak Bros Backhoe Services Ltd		63,435.72
Public Works Supply & Services	63,435.72	
Maruszeczka David & Carmelina		7,677.40
Social Services & Comm Health	7,677.40	
Marv Al Erectors Ltd		7,818.74
Transportation	7,818.74	
Marv Anderson & Associates Ltd		14,237.49
Agriculture	4,416.50	
Environment	9,820.99	
Marvill Contracting & Equipment Ltd		36,884.19
Transportation	36,884.19	
Marvin Melnyk Associates Ltd		5,149.20
Advanced Education	1,829.50	
Education	41.25	
Manpower	144.45	
School Book Branch	3,134.00	
Marwyn Sales & Supplies 1983		7,344.90
Agriculture	7,344.90	
Mary Laurence Consultant Ltd		20,755.00
Social Services & Comm Health	20,755.00	
Maschmeyer Louis E		11,325.50
Environment	9,402.00	
Public Works Supply & Services	1,923.50	
Mason Enterprises		51,415.43
Municipal Affairs	6,760.91	
Recreation And Parks	450.00	
Transportation	44,204.52	
Mason Leon & Ellen		32,687.70
Transportation	32,687.70	
Mason Macleod Lyle Smith		315,860.22
Attorney General	309,513.94	
Labour	1,182.39	
Social Services & Comm Health	5,163.89	
Massey Dr Barbara		20,109.10
Social Services & Comm Health	20,109.10	
Massey Dr Don & Dr Barbara		10,291.00
Social Services & Comm Health	10,291.00	
Massie B V		41,920.57
Attorney General	41,920.57	
Masstron Scale Sales & Service Ltd		6,318.00
PWS & S Revolving Fund	6,318.00	
Master Image		6,161.03
Agriculture	5,385.75	
Culture	30.00	
Energy & Natural Resources	122.00	
Public Works Supply & Services	130.23	
Transportation	493.05	
Master Mechanical Plumbing & Heating Ltd		14,296.94
Public Works Supply & Services	2,320.00	
PWS & S Revolving Fund	11,976.94	
Master Paving Co Ltd		5,730.00
Public Works Supply & Services	5,730.00	
Masterline Interior Contractors Ltd		13,369.00
Public Works Supply & Services	13,369.00	
Masterson Earl		8,144.15
Agriculture	8,144.15	
Mastre Darcy & Pat		13,462.50
Treasury	13,462.50	
Masyk Gary		28,188.83
Transportation	27,296.03	
Transportation Revolving Fund	892.80	
Matheson & Company		9,868.38
Attorney General	5,925.76	
Social Services & Comm Health	1,442.62	
Transportation	2,500.00	
Matheson Dave W		28,278.77
Transportation	28,278.77	
Matheson Edwin G		112,268.27
Solicitor General	112,268.27	
Matheson Gas Products Canada Inc		34,863.28
Agriculture	12,341.28	
Attorney General	3,780.86	
Environment	18,435.14	
Workers' Health, Safety & Comp	306.00	
Matheson Mrs Marge		7,367.00
Social Services & Comm Health	7,367.00	
Matheson Of Canada Ltd		10,618.42
Agriculture	1,411.02	
Attorney General	3,339.19	
Culture	82.00	
Environment	4,974.41	
Workers' Health, Safety & Comp	811.80	
Mathew & Co Limited		342,195.71
Advanced Education	6,505.91	
Alcoholism & Drug Abuse Comm	15,288.71	
Attorney General	4,345.60	
Culture	1,510.82	
Public Affairs Bureau	465.00	
Public Works Supply & Services	2,730.66	
PWS & S Revolving Fund	250,357.98	
Social Services & Comm Health	58,886.99	
Solicitor General	2,104.04	
Matiasiewich Metro		34,113.91
Transportation	34,113.91	
Matiaszow Gary & Joan		5,000.00
Transportation	5,000.00	
Matichuk Developments Ltd		9,380.41
Public Works Supply & Services	8,878.41	
Transportation	11.40	
Transportation Revolving Fund	490.60	
Matlock Gail		9,007.58
Solicitor General	9,007.58	
Matrix International Marketing & Management Ltd		54,430.80
Energy & Natural Resources	60.00	
Public Works Supply & Services	53,899.58	
Recreation And Parks	438.37	
Social Services & Comm Health	32.85	
Matson Alfred & Hannah		132,075.21
Social Services & Comm Health	132,075.21	
Matsons		11,986.08
Energy & Natural Resources	11,986.08	
Matthew Bender & Company Inc		8,855.19
Attorney General	7,758.51	
Consumer & Corporate Affairs	217.03	
Energy & Natural Resources	675.32	
Labour	157.44	
Transportation	46.89	
Matthew Craig & Watts		29,425.60
Office Of The Auditor General	29,425.60	
Matthews Group Ltd		126,161.71
Utilities & Telecommunications	126,161.71	
Matthews H K		38,939.82
Economic Development	38,939.82	
Mattson Marie Y		5,434.20
Social Services & Comm Health	5,434.20	
Maupin Robert		18,736.67
Transportation	18,736.67	

Maureen Payne & Associates		12,868.39
Energy & Natural Resources	450.00	
Environment	12,418.39	
Maxam Contracting Ltd		11,020.77
Public Works Supply & Services	11,020.77	
Maxum Structures Ltd		681,449.85
Transportation	681,449.85	
Maxwell Mrs Vona		5,079.10
Social Services & Comm Health	5,079.10	
May Dianne		11,330.05
Attorney General	11,330.05	
May Doug		55,586.75
Energy & Natural Resources	4,305.50	
Transportation	51,281.25	
May Ivan & Rose		10,813.23
Social Services & Comm Health	10,813.23	
May J		13,089.20
Solicitor General	13,089.20	
Meyer Mr & Mrs Wilf		54,877.49
Social Services & Comm Health	54,877.49	
Mayes Lindsay B		9,014.79
Social Services & Comm Health	9,014.79	
Mayfair Printing Company Ltd		26,221.25
Advanced Education	2,782.15	
Agriculture	7,180.00	
Chief Electoral Officer	4,882.00	
Consumer & Corporate Affairs	310.00	
Culture	151.00	
Energy & Natural Resources	1,607.25	
Environment	627.00	
Manpower	2,474.60	
Municipal Affairs	1,186.00	
Public Works Supply & Services	220.00	
Social Services & Comm Health	295.00	
Solicitor General	306.25	
Tourism And Small Business	4,200.00	
Mayfield Inn		19,198.44
Advanced Education	965.53	
Agriculture	792.85	
Culture	106.00	
Economic Development	1,082.92	
Education	656.75	
Environment	2,757.60	
Manpower	126.00	
Municipal Affairs	538.83	
Personnel Administration	675.75	
Public Works Supply & Services	291.00	
Recreation And Parks	9,382.25	
Social Services & Comm Health	109.04	
Solicitor General	109.40	
Tourism And Small Business	1,186.00	
Treasury	246.60	
Utilities & Telecommunications	171.92	
Mayfield Travel		25,321.99
Agriculture	415.60	
Alcoholism & Drug Abuse Comm	21,320.19	
Hospitals & Medical Care	-220.00	
Labour	564.70	
Public Works Supply & Services	2,598.50	
Tourism And Small Business	643.00	
Maylam John		118,070.00
Social Services & Comm Health	118,070.00	
Maynard Edinger Construction Ltd		14,916.35
Transportation	14,916.35	
Maynard Energy Inc		10,865.21
Transportation	10,865.21	
Maynard Judge L		45,964.83
Attorney General	45,964.83	
Maynard Scientific		54,308.13
Agriculture	10,374.87	
Attorney General	6,337.20	
Culture	183.11	
Energy & Natural Resources	317.86	
Environment	33,753.79	
School Book Branch	3,341.30	
Mayne D		16,870.00
Education	16,870.00	
Maynes Mrs Elizabeth		6,118.60
Social Services & Comm Health	6,118.60	
Mayo Clinic Social Service		12,826.00
Social Services & Comm Health	12,826.00	
Mayowski Victor		30,291.29
Transportation	30,291.29	
McAinsh & Co Ltd		58,613.38
Advanced Education	3,416.14	
Alcoholism & Drug Abuse Comm	166.30	
Attorney General	172.96	
Consumer & Corporate Affairs	575.04	
Culture	5,112.33	
Economic Development	9,714.69	
Education	125.20	
Energy & Natural Resources	74.45	
Environment	49.75	
Manpower	4,304.37	
Personnel Administration	6,909.31	
School Book Branch	1,467.50	
Social Services & Comm Health	26,389.64	
Workers' Health, Safety & Comp	135.70	
McAllister Freda		10,779.93
Social Services & Comm Health	10,779.93	
McAllister Holdings Ltd		72,919.10
Municipal Affairs	72,919.10	
McAllister Waterwells Ltd		159,040.35
Environment	61,812.55	
Municipal Affairs	97,227.80	
McAndrew Mrs Elaine		10,046.48
Social Services & Comm Health	10,046.48	
McAra Printing Limited		21,577.25
Agriculture	2,326.87	
Culture	3,649.18	
Energy & Natural Resources	2,715.20	
Legislative Assembly	923.00	
Recreation And Parks	11,963.00	
McArthur Dave		12,266.00
Energy & Natural Resources	12,266.00	
McArthur Jacqueline		8,453.80
Social Services & Comm Health	8,453.80	
McAsphalt Western Ltd		130,551.95
Transportation	130,551.95	
McAtee Mrs Hazel		14,339.93
Social Services & Comm Health	14,339.93	
McAuleys Electric Motors Ltd		10,517.63
Public Works Supply & Services	10,025.38	
PWS & S Revolving Fund	241.33	
Recreation And Parks	250.92	
McBain Camera Ltd		175,514.87
Advanced Education	8,131.77	
Agriculture	15,724.53	
Alcoholism & Drug Abuse Comm	2,085.96	
Attorney General	1,447.74	
Consumer & Corporate Affairs	634.05	
Culture	33,750.93	
Disaster Services	539.60	
Economic Development	621.10	
Education	934.69	
Energy & Natural Resources	30,368.49	
Environment	15,529.88	
Executive Council - General	477.34	
Hospitals & Medical Care	522.91	
Housing	162.56	
Labour	3,084.11	
Legislative Assembly	30.09	
Manpower	236.75	
Municipal Affairs	4,482.41	
Native Affairs	23.35	
Personnel Administration	544.28	
Public Affairs Bureau	2,370.20	
Public Works Supply & Services	12,672.99	
PWS & S Revolving Fund	128.52	
Recreation And Parks	6,445.67	
Social Services & Comm Health	9,826.60	
Solicitor General	2,623.67	
Tourism And Small Business	1,774.83	
Transportation	12,856.91	
Transportation Revolving Fund	115.83	
Treasury	2,641.78	
Utilities & Telecommunications	487.72	
Workers' Health, Safety & Comp	4,237.61	
McBean Becker & Cochard		8,863.23
Social Services & Comm Health	8,863.23	
McBee Co Div Of Litton Business Systems		40,643.47
Alcoholism & Drug Abuse Comm	803.34	
Attorney General	39,840.13	
McBride Construction		7,310.00
Energy & Natural Resources	6,920.00	
Municipal Affairs	390.00	
McBride Dorothy & Jack		8,183.60
Social Services & Comm Health	8,183.60	
McBride Mrs Barbara		7,236.16
Social Services & Comm Health	7,236.16	

McCallum Kimberly		20,401.37
Transportation	20,401.37	
McCallum Mervin & Sharon		126,808.00
Agriculture	680.00	
Transportation	126,128.00	
McCallum Mrs Frieda		10,345.20
Social Services & Comm Health	10,345.20	
McCandless Wendy		5,014.20
Social Services & Comm Health	5,014.20	
McCargar Development Consultants Ltd		5,097.29
Housing	5,097.29	
McCartney Lloyd		6,138.75
Energy & Natural Resources	6,138.75	
McCarty Martha		7,117.20
Social Services & Comm Health	7,117.20	
McCarty Mrs Marian		8,631.80
Social Services & Comm Health	8,631.80	
McCarvill Monica & Patrick		7,471.54
Social Services & Comm Health	7,471.54	
McCaughley Mrs R		21,908.25
Social Services & Comm Health	21,908.25	
McCaul Muldoon Mrs Kathleen		9,855.05
Social Services & Comm Health	9,855.05	
McCaws Drilling & Blasting Ltd		133,259.24
Transportation	133,259.24	
McClelland Gloria		6,377.74
Attorney General	6,377.74	
McClements Darrell & Gayle		7,251.54
Social Services & Comm Health	7,251.54	
McCloskey Patrick		38,801.50
Culture	38,801.50	
McCollum Rostrup Real Estate Ltd		6,963.13
Public Works Supply & Services	1,324.53	
PWS & S Revolving Fund	5,638.60	
McColman & Sons Demolition Ltd		8,000.00
Public Works Supply & Services	8,000.00	
McConkey Lawrence		46,321.26
Transportation	46,321.26	
McCormack Trucking		6,670.59
Transportation	6,670.59	
McCormick Arthur		6,694.00
Energy & Natural Resources	6,694.00	
McCoy Bros Ltd		191,520.56
Advanced Education	1,078.19	
Agriculture	2,728.29	
Energy & Natural Resources	7,830.39	
Environment	393.76	
Housing	447.28	
Public Works Supply & Services	1,254.71	
PWS & S Revolving Fund	101,369.28	
Recreation And Parks	11,357.49	
Social Services & Comm Health	389.71	
Solicitor General	913.84	
Transportation	169.36	
Transportation Revolving Fund	62,035.16	
Treasury	1,342.34	
Water Resources Revolving Fund	210.76	
McCoy Bros Spring & Steering Service		8,555.29
Energy & Natural Resources	1,261.29	
Recreation And Parks	6,905.20	
Transportation Revolving Fund	78.80	
Treasury	310.00	
McCoy Dr E F		8,750.00
Social Services & Comm Health	8,750.00	
McCracken Elton		7,552.61
Transportation	7,552.61	
McCready & Couture Ski Management Ltd		8,540.00
Tourism And Small Business	8,540.00	
McCready Products Ltd		5,244.80
Energy & Natural Resources	4,051.20	
Public Works Supply & Services	903.60	
Recreation And Parks	290.00	
McCrums Office Furnishings		18,431.32
Public Works Supply & Services	17,336.97	
Social Services & Comm Health	1,094.35	
McCuaig Desrochers		75,285.82
Office Of The Ombudsman	2,025.00	
Social Services & Comm Health	3,719.01	
Transportation	69,541.81	
McCuaig Gordon & Teresa		16,152.00
Transportation	16,152.00	
McCullough Developments Ltd		80,449.70
Transportation	80,449.70	
McCullough Mary		5,723.54
Social Services & Comm Health	5,723.54	
McCullough Sandra		6,051.09
Social Services & Comm Health	6,051.09	
McCutcheon Bob		19,010.89
Transportation	19,010.89	
McDade John		11,750.00
Energy & Natural Resources	11,750.00	
McDaniel R R		12,252.50
Transportation	12,252.50	
McDermid Joan		6,760.00
Social Services & Comm Health	6,760.00	
McDermott Mrs Darlene		6,055.40
Social Services & Comm Health	6,055.40	
McDermott Mrs Elsie		7,110.00
Public Works Supply & Services	7,110.00	
McDonald Marion		9,447.10
Social Services & Comm Health	9,447.10	
McDonald Mrs Frieda		15,277.45
Social Services & Comm Health	15,277.45	
McDonald Mrs Mary		39,799.40
Social Services & Comm Health	39,799.40	
McDonald Mrs Pat		11,126.49
Social Services & Comm Health	11,126.49	
McDonald Neil		7,977.00
Agriculture	900.00	
Attorney General	2,814.00	
Energy & Natural Resources	925.00	
Personnel Administration	3,338.00	
McDonald Royce E		9,445.33
Transportation	3,918.69	
Transportation Revolving Fund	5,526.64	
McDonnell Douglas Automation Co		35,749.13
Transportation	35,749.13	
McDonnell R		7,000.00
Culture	7,000.00	
McDougall Architects		5,350.26
Public Works Supply & Services	5,350.26	
McDougall House Assn		50,370.00
Solicitor General	50,370.00	
McDougall Marilyn		5,242.50
Social Services & Comm Health	5,242.50	
McDowell Gordon & Lynn		174,666.78
Social Services & Comm Health	174,666.78	
McDowell Paul		237,895.96
Social Services & Comm Health	237,895.96	
McElhanney Surveying & Engineering Ltd		82,102.15
Energy & Natural Resources	22,742.38	
Environment	33,292.05	
Transportation	25,482.72	
Treasury	585.00	
McElrea Mrs Valerie		6,732.16
Social Services & Comm Health	6,732.16	
McEwen Rita D		13,918.17
Social Services & Comm Health	13,918.17	
McFarlane Store Equipment Ltd		10,941.69
Environment	455.80	
Public Works Supply & Services	9,523.84	
PWS & S Revolving Fund	962.05	
McFetridge R		31,871.54
Transportation	31,871.54	
McGavin Foods Ltd		49,329.61
Advanced Education	15,612.85	
Alcoholism & Drug Abuse Comm	3,650.85	
Energy & Natural Resources	2,821.73	
Recreation And Parks	1,643.32	
Social Services & Comm Health	17,162.69	
Solicitor General	8,438.17	
McGhan Bruce		17,121.80
Agriculture	16,896.80	
Energy & Natural Resources	225.00	
McGinnis James		39,427.93
Transportation	39,427.93	
McGinnis Murrey		6,956.23
Transportation	6,956.23	
McGladdery Downey H & Ellen		6,622.44
Energy & Natural Resources	3,768.44	
Transportation	2,854.00	
McGonigal & Associates Consulting Services Ltd		13,695.00
Utilities & Telecommunications	13,695.00	
McGrath Frank W		13,005.00
Social Services & Comm Health	13,005.00	
McGrath Systems Training Inc		17,414.60
PWS & S Revolving Fund	17,414.60	

McGraw Hill Ryerson Ltd		1,310,958.09
Advanced Education	43,222.01	
Agriculture	1,060.64	
Alcoholism & Drug Abuse Comm	145.88	
Attorney General	1,456.48	
Consumer & Corporate Affairs	5,928.60	
Culture	388.64	
Culture Revolving Fund	427.86	
Disaster Services	84.95	
Economic Development	318.82	
Education	9,600.27	
Energy & Natural Resources	1,128.77	
Environment	3,193.09	
Federal & Intergovt Affairs	25.60	
Hospitals & Medical Care	204.28	
Labour	33.69	
Manpower	146.18	
Office Of The Auditor General	130.84	
Oil Sands Tech & Research Auth	5,033.26	
Personnel Administration	751.13	
Public Works Supply & Services	1,320.86	
PWS & S Revolving Fund	1,788.60	
Recreation And Parks	138.24	
School Book Branch	1,231,564.22	
Social Services & Comm Health	1,000.50	
Solicitor General	354.23	
Tourism And Small Business	72.05	
Transportation	370.46	
Utilities & Telecommunications	162.39	
Workers' Health, Safety & Comp	905.55	
McGregor Donald & Joyce		19,038.72
Social Services & Comm Health	19,038.72	
McGregor Homes For Children Ltd		9,895.59
Social Services & Comm Health	9,895.59	
McGregor William & Karen		429,168.00
Social Services & Comm Health	429,168.00	
McGregor Yvonne		8,347.79
Social Services & Comm Health	8,347.79	
McGregor-Sharp Filtering Equipment Co Ltd		5,360.49
Energy & Natural Resources	1,529.04	
Environment	564.76	
Public Works Supply & Services	1,266.28	
Transportation Revolving Fund	2,000.41	
McGuire Cayt		8,118.25
Energy & Natural Resources	6,569.50	
Public Affairs Bureau	1,278.75	
Recreation And Parks	270.00	
McGurk Dennis & Doris		12,117.40
Social Services & Comm Health	12,117.40	
McIlveen Lumber Industries Alta Ltd		29,797.58
Energy & Natural Resources	260.04	
Public Affairs Bureau	2,089.34	
Public Works Supply & Services	7,581.95	
PWS & S Revolving Fund	13,443.70	
Recreation And Parks	6,422.55	
McIlwraith William		37,641.17
Transportation	37,641.17	
McInnis Electric 1977 Ltd		27,550.21
Public Works Supply & Services	27,550.21	
McInnis Michael		9,388.25
Social Services & Comm Health	9,388.25	
McInroy Mrs Madeline		7,380.78
Social Services & Comm Health	7,380.78	
McIntosh Fund		7,801.21
Culture	7,801.21	
McIntosh Robert D		7,088.04
Attorney General	7,088.04	
McIntosh Supply		7,738.81
Energy & Natural Resources	6,307.69	
Transportation Revolving Fund	1,431.12	
McIntosh Workun & Chernenko Architects Ltd		154,569.44
Public Works Supply & Services	154,569.44	
McIntyre Educational Media Ltd		18,830.19
Advanced Education	891.46	
Culture	588.00	
Education	3,256.97	
School Book Branch	14,093.76	
McIntyre Mary		15,053.46
Agriculture	83.71	
Social Services & Comm Health	14,969.75	
McIntyre Mrs Stella		13,381.35
Social Services & Comm Health	13,381.35	
McIsaac John		19,370.60
Education	19,370.60	
McIvor Mrs Alida M		8,886.90
Social Services & Comm Health	8,886.90	
McKale Barbara E		23,724.99
Social Services & Comm Health	23,724.99	
McKay Brothers Farm Implements Ltd		61,280.32
Energy & Natural Resources	228.53	
Public Works Supply & Services	15,201.13	
Recreation And Parks	292.00	
Solicitor General	24,196.77	
Transportation Revolving Fund	11.42	
Water Resources Revolving Fund	21,350.47	
McKay Dale		29,548.50
Transportation	20,968.82	
Transportation Revolving Fund	8,579.68	
McKay Douglas A		31,112.54
Solicitor General	31,112.54	
McKay Mrs Robert B		7,531.35
Social Services & Comm Health	7,531.35	
McKays Grader Service Ltd		88,432.65
Transportation	88,432.65	
McKellar Architects Ltd		18,000.00
Housing	18,000.00	
McKenzie Brown Peter & Jasbir		12.155.20
Social Services & Comm Health	12,155.20	
McKenzie Eugene		202,490.03
Social Services & Comm Health	202,490.03	
McKenzie Leathers Ltd		5,898.85
Solicitor General	5,898.85	
McKeown Dr T		30,895.70
Attorney General	1,290.00	
Solicitor General	29,605.70	
McKerley Gail & Hoyt		7,198.66
Social Services & Comm Health	7,198.66	
McKibben James		13,648.32
Federal & Intergovt Affairs	13,648.32	
McKibbin Doreen		8,482.54
Social Services & Comm Health	8,482.54	
McKill Brenda H		14,940.13
Social Services & Comm Health	14,940.13	
McKillican Hardwood Ltd		30,314.92
Advanced Education	514.16	
Culture	5,326.14	
Public Works Supply & Services	13,042.76	
PWS & S Revolving Fund	11,227.47	
Recreation And Parks	30.88	
Transportation Revolving Fund	173.51	
McKim Advertising Ltd		467,932.03
Agriculture	5,779.83	
Alcoholism & Drug Abuse Comm	4,000.00	
Energy & Natural Resources	226,997.40	
Environment	31,197.79	
Labour	5,000.00	
Municipal Affairs	18,634.62	
Public Affairs Bureau	5,280.25	
Public Works Supply & Services	2,295.00	
Social Services & Comm Health	5,319.95	
Solicitor General	149,711.59	
Tourism And Small Business	13,715.60	
McKinlay Stanley & Wilhelmina		11,231.62
Social Services & Comm Health	11,231.62	
McKinley & Taylor Ltd		158,110.77
Advanced Education	1,236.00	
Agriculture	700.00	
Culture	809.00	
Energy & Natural Resources	855.25	
Public Works Supply & Services	130,565.77	
PWS & S Revolving Fund	3,860.05	
Recreation And Parks	910.00	
Social Services & Comm Health	11,582.70	
Solicitor General	7,592.00	
McKinnon Allen & Associates Ltd		26,028.02
Environment	3,361.86	
Public Works Supply & Services	22,666.16	
McKinnon Kerry		5,068.51
Social Services & Comm Health	5,068.51	
McKinnon Mrs Inga		6,530.45
Social Services & Comm Health	6,530.45	
McKinnon Phyllis		17,307.58
Social Services & Comm Health	17,307.58	
McLachlan Lorna J		9,185.60
Social Services & Comm Health	9,185.60	
McLaren Mrs Elsie		6,250.36
Social Services & Comm Health	6,250.36	
McLarty Construction Ltd		85,370.45
Energy & Natural Resources	24,148.00	
Transportation	61,222.45	
McLaughlin Ann		14,950.00
Culture	14,950.00	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

McLaws & Co		51,032.84
Attorney General	550.00	
Transportation	42,992.13	
Transportation Revolving Fund	7,490.71	
McLean Bob		22,078.61
Transportation	22,078.61	
McLean Bros Trucking Ltd		9,428.47
Culture	1,710.00	
Recreation And Parks	405.00	
Transportation	7,313.47	
McLean Carol A		12,550.33
Social Services & Comm Health	12,550.33	
McLean Construction Ltd		96,438.99
Environment	1,531.00	
Transportation	94,907.99	
McLean Distributors Ltd		19,880.46
Public Works Supply & Services	164.05	
Recreation And Parks	175.00	
Transportation	1,166.59	
Transportation Revolving Fund	18,374.82	
McLean Frederick Thomas		7,157.00
Transportation	7,157.00	
McLean Les		32,418.32
Transportation	31,617.92	
Transportation Revolving Fund	800.40	
McLean Moving Ltd		17,341.80
Energy & Natural Resources	6,328.41	
Social Services & Comm Health	1,951.50	
Transportation	6,556.64	
Treasury	2,505.25	
McLean Personnel		45,334.40
Alcoholism & Drug Abuse Comm	453.41	
Attorney General	1,305.95	
Culture	3,989.26	
Economic Development	21,871.13	
Federal & Intergovt Affairs	314.65	
Public Works Supply & Services	12,832.50	
Treasury	4,567.50	
McLean Reg		5,600.00
Manpower	5,600.00	
McLean Robert G		12,895.80
Energy & Natural Resources	588.36	
Transportation	12,307.44	
McLean Robert Gerard		57,138.75
Transportation	57,138.75	
McLean Ruby		14,634.00
Social Services & Comm Health	14,634.00	
McLean Shirley		21,808.80
Social Services & Comm Health	21,808.80	
McLean Young Construction Ltd		451,741.60
Public Works Supply & Services	451,741.60	
McLellan Painting & Enterprises Ltd		25,715.10
Culture	2,881.50	
Public Works Supply & Services	22,833.60	
McLellan Supply Ltd		71,281.74
Culture	255.85	
Energy & Natural Resources	21,523.09	
Environment	24,277.66	
Public Works Supply & Services	11,520.15	
PWS & S Revolving Fund	2,061.09	
Recreation And Parks	9,210.32	
Transportation	289.18	
Transportation Revolving Fund	2,144.40	
McLennan Brian		11,587.40
Energy & Natural Resources	11,587.40	
McLennan Dolores A		7,487.20
Attorney General	7,487.20	
McLennan Donald & Neil		54,695.00
Transportation	1,500.00	
Transportation Revolving Fund	53,195.00	
McLennan R C S S D No 30		18,246.78
Education	246.78	
Public Works Supply & Services	18,000.00	
McLennan Ross		70,911.51
Attorney General	43,210.91	
Energy & Natural Resources	15,351.46	
Personnel Administration	2,184.75	
Public Works Supply & Services	7,510.59	
Social Services & Comm Health	2,653.80	
McLennan Ross Taschuk & Ponting		76,299.32
Attorney General	56,592.86	
Energy & Natural Resources	6,086.27	
Personnel Administration	13,620.19	
McLeod & Ferner		192,241.15
Attorney General	145,164.49	
Social Services & Comm Health	47,076.66	
McLeod Charles		5,700.00
Public Works Supply & Services	5,700.00	
McLeod Clinton C & Roberta A		11,749.80
Social Services & Comm Health	11,749.80	
McLeod Elizabeth A		18,148.38
Social Services & Comm Health	18,148.38	
McLevins Welding Ltd		7,040.00
Energy & Natural Resources	221.80	
Public Works Supply & Services	3,539.65	
PWS & S Revolving Fund	893.10	
Recreation And Parks	500.00	
Social Services & Comm Health	353.75	
Transportation	1,151.70	
Transportation Revolving Fund	190.00	
Water Resources Revolving Fund	190.00	
McLintock Mary		7,023.51
Recreation And Parks	7,023.51	
McMan Group Home		21,496.87
Social Services & Comm Health	21,496.87	
McMan Youth Services Assn		1,391,745.65
Social Services & Comm Health	1,391,745.65	
McManus Bernice		19,936.76
Hospitals & Medical Care	19,936.76	
McManus Engineering Ltd		87,068.97
Environment	81,933.97	
Utilities & Telecommunications	5,135.00	
McMeekin Construction Ltd		117,470.98
Energy & Natural Resources	25,389.43	
Transportation	92,081.55	
McMillan Albert		69,178.20
Transportation	69,178.20	
McMillan Gordon		6,731.04
Transportation	6,731.04	
McMillan Kenneth		5,123.68
Transportation	5,123.68	
McMillan Water Sand & Gravel Ltd		7,543.98
Transportation	7,543.98	
McMullan Dr W E		7,500.00
Economic Development	7,500.00	
McMurchie Webber & Davison		6,669.06
Social Services & Comm Health	6,669.06	
McMurray Glass		7,534.88
Energy & Natural Resources	2,682.49	
Manpower	204.00	
Public Works Supply & Services	1,737.52	
PWS & S Revolving Fund	1,007.91	
Solicitor General	65.00	
Transportation	279.84	
Transportation Revolving Fund	1,412.32	
Workers' Health, Safety & Comp	145.80	
McMurray Serv U Expediting Ltd		17,828.00
Energy & Natural Resources	17,828.00	
McMurray Store Fixtures 1981 Ltd		49,143.38
Energy & Natural Resources	1,067.38	
Public Works Supply & Services	48,076.00	
McNab Betty J		6,180.10
Social Services & Comm Health	6,180.10	
McNab Larry J & Shari		12,312.00
Energy & Natural Resources	12,312.00	
McNabb Construction Co Ltd		163,560.18
Recreation And Parks	3,509.40	
Transportation	4,159.81	
Transportation Revolving Fund	155,890.97	
McNalley Harvey		12,081.90
Transportation	12,081.90	
McNally Contractors Ltd		33,239.35
Public Works Supply & Services	33,239.35	
McNally Don		13,113.18
Transportation	13,113.18	
McNamara Carol		9,873.45
Transportation	9,873.45	
McNamara Violette R		8,413.90
Education	8,413.90	
McNaught Alan		10,910.34
Attorney General	10,910.34	
McNaughton James R		14,740.62
Transportation	14,740.62	
McNeil Dr Don L		8,856.32
Hospitals & Medical Care	8,856.32	
McNeil Joyce E		11,954.00
Social Services & Comm Health	11,954.00	
McNeil Pharmaceutical Canada Ltd		38,633.98
Social Services & Comm Health	37,450.83	
Solicitor General	1,183.15	
McNiven Shane D		23,445.40
Transportation	23,445.40	

McNultys Auto Service Centre Ltd		5,100.66
Energy & Natural Resources	2,273.21	
Public Works Supply & Services	290.95	
Recreation And Parks	1,205.21	
Social Services & Comm Health	1,331.29	
McPhail Dr T L		9,397.18
Utilities & Telecommunications	9,397.18	
McPhee Ambrose		8,468.92
Transportation	8,468.92	
McPhee Donald A		7,500.00
Energy & Natural Resources	7,500.00	
McPherson Dr A L		27,063.00
Solicitor General	27,063.00	
McPherson Gordon Lavern		13,647.93
Social Services & Comm Health	13,647.93	
McQuiston Grant		5,000.00
Transportation	5,000.00	
McQuitty Drafting Services Ltd		29,924.65
Environment	29,924.65	
McRae Alexandria		21,869.15
Social Services & Comm Health	21,869.15	
McRae Gordon W & Edith		71,933.35
Transportation	71,933.35	
McRae Kay		22,176.44
Social Services & Comm Health	22,176.44	
McRee Sloco		7,832.32
Energy & Natural Resources	1,247.17	
Transportation	6,585.15	
McRee Zanny		63,132.30
Energy & Natural Resources	1,050.00	
Transportation	62,082.30	
McRen Contracting Ltd		286,687.05
Environment	15,378.90	
Transportation	271,308.15	
McRoberts & Associates		11,750.00
Recreation And Parks	11,750.00	
McRorie Garth		13,184.66
Transportation	13,184.66	
McVean Advertising Agency Limited		950,222.84
Advanced Education	17,793.21	
Agriculture	998.25	
Attorney General	1,646.10	
Culture	4,982.40	
Education	33,180.62	
Energy & Natural Resources	45,070.52	
Environment	8,629.33	
Hospitals & Medical Care	1,136.38	
Labour	17,527.21	
Legislative Assembly	4,109.50	
Manpower	1,762.03	
Municipal Affairs	68,520.49	
Public Affairs Bureau	657.79	
Public Works Supply & Services	182,071.29	
PWS & S Revolving Fund	2,192.00	
Recreation And Parks	23,532.11	
Social Services & Comm Health	216,813.92	
Solicitor General	189.66	
Transportation	314,790.48	
Utilities & Telecommunications	4,619.55	
McWhinney Mrs Wilma		14,411.37
Social Services & Comm Health	14,411.37	
McWilliam Surveys Ltd		111,260.13
Energy & Natural Resources	23,000.00	
Public Works Supply & Services	88,110.13	
Recreation And Parks	150.00	
Mead Johnson Canada		8,231.30
Social Services & Comm Health	8,231.30	
Meade Judy		7,128.51
Social Services & Comm Health	7,128.51	
Meadowlark Motel		7,894.00
Transportation	7,894.00	
Meadowview Sod Farm Ltd		13,391.10
Environment	560.00	
Public Works Supply & Services	6,261.10	
Recreation And Parks	6,570.00	
MECC		36,397.88
Advanced Education	133.38	
Education	36,264.50	
Mechanical Transplanter Co		7,548.51
Agriculture	7,548.51	
Medalta Ford Tractor Ltd		46,603.10
Agriculture	39,354.15	
Energy & Natural Resources	4,134.75	
Recreation And Parks	269.41	
Solicitor General	445.00	
Transportation Revolving Fund	2,185.24	
Water Resources Revolving Fund	214.55	
Medema Rudy & Hanneke		6,228.40
Social Services & Comm Health	6,228.40	
Media Watch Services Ltd		48,947.08
Advanced Education	234.50	
Agriculture	1,024.25	
Alcoholism & Drug Abuse Comm	210.88	
Attorney General	18,282.16	
Consumer & Corporate Affairs	3,236.41	
Disaster Services	909.75	
Economic Development	298.25	
Education	2,903.63	
Energy & Natural Resources	2,275.38	
Environment	790.25	
Executive Council - General	755.97	
Federal & Intergovt Affairs	808.50	
Hospitals & Medical Care	2,762.15	
Housing	1,055.50	
Labour	2,345.25	
Manpower	923.15	
Municipal Affairs	45.25	
Native Affairs	2,454.70	
Personnel Administration	550.25	
Public Affairs Bureau	205.50	
Public Works Supply & Services	646.25	
Recreation And Parks	153.00	
Social Services & Comm Health	715.50	
Solicitor General	289.88	
Transportation	421.25	
Utilities & Telecommunications	3,152.25	
Workers' Health, Safety & Comp	1,497.27	
Medic Canada		9,000.00
Economic Development	9,000.00	
Medican Construction Ltd		318,623.80
Transportation	318,623.80	
Medicine Bottle Drug Mart		14,032.09
Advanced Education	276.34	
Energy & Natural Resources	4,000.43	
Manpower	134.54	
Municipal Affairs	10.85	
Public Works Supply & Services	62.82	
Recreation And Parks	400.70	
Social Services & Comm Health	8,070.94	
Solicitor General	7.25	
Transportation	1,068.22	
Medicine Hat & District Hospital		245,527.10
Attorney General	710.00	
Public Works Supply & Services	241,898.86	
Social Services & Comm Health	2,918.24	
Medicine Hat Catholic Board Of Education		8,231.00
Education	1,351.00	
Social Services & Comm Health	6,880.00	
Medicine Hat Co-op Ltd		9,498.06
Energy & Natural Resources	7,046.77	
Public Works Supply & Services	888.04	
PWS & S Revolving Fund	49.14	
Recreation And Parks	527.65	
Social Services & Comm Health	330.36	
Transportation	243.08	
Transportation Revolving Fund	113.02	
Treasury	300.00	
Medicine Hat College		510,787.78
Advanced Education	28,839.29	
Manpower	480,873.44	
Recreation And Parks	1,047.10	
Social Services & Comm Health	27.95	
Medicine Hat Family Service		5,570.00
Social Services & Comm Health	5,570.00	
Medicine Hat Plymouth Chrysler Ltd		11,374.58
Energy & Natural Resources	144.83	
Recreation And Parks	106.70	
Solicitor General	21.40	
Transportation Revolving Fund	11,101.65	
Medicine Hat Savings & Credit Union Ltd		47,115.64
Public Works Supply & Services	47,115.64	
Medicine Hat School District No 76		56,818.86
Education	32,560.00	
Environment	77.00	
Recreation And Parks	115.50	
Social Services & Comm Health	24,066.36	
Medicine Hat Travelodge		5,638.30
Agriculture	363.00	
Environment	132.00	
Federal & Intergovt Affairs	33.00	
Labour	297.40	
Legislative Assembly	559.10	
Manpower	51.70	
PWS & S Revolving Fund	307.00	
Solicitor General	290.00	
Transportation	3,605.10	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Medicine Lodge Timber Products Ltd		11,394.40
Culture	11,394.40	
Medigas Alberta Ltd		23,007.19
Advanced Education	535.58	
Agriculture	752.57	
Alcoholism & Drug Abuse Comm	113.83	
Attorney General	215.80	
Energy & Natural Resources	1,224.70	
Environment	4,249.93	
Labour	33.00	
Public Works Supply & Services	2,421.27	
PWS & S Revolving Fund	2,045.64	
Social Services & Comm Health	11,150.92	
Solicitor General	178.35	
Transportation	85.60	
Medtec Marketing Ltd		24,877.24
Agriculture	3,557.69	
Attorney General	4,317.90	
Energy & Natural Resources	1,130.00	
Manpower	109.00	
Social Services & Comm Health	13,416.65	
Treasury	2,346.00	
Meehan Doris R		8,288.00
Transportation Revolving Fund	8,288.00	
Meeting Incentive Travel Steering Committee		8,100.00
Tourism And Small Business	8,100.00	
Meger Gary		8,565.30
Transportation	8,565.30	
Meisner Norman		7,005.76
Transportation	7,005.76	
Mel Vigen Limited		48,457.89
Transportation	48,457.89	
Melbern Holdings Ltd		77,920.15
Transportation	77,920.15	
Melcor Developments Ltd		986,267.76
Public Works Supply & Services	986,267.76	
Melenchuk John A & Violet		9,411.40
Public Works Supply & Services	9,411.40	
Melgrimm Holdings Ltd		22,461.65
Transportation	13,943.15	
Transportation Revolving Fund	8,518.50	
Mellott Joyce		26,335.00
Hospitals & Medical Care	26,335.00	
Melnyk Dr E V		8,500.00
Social Services & Comm Health	8,500.00	
Melnyk Lorne		10,199.97
Social Services & Comm Health	10,199.97	
Mels Cat Service Ltd		103,434.10
Energy & Natural Resources	4,103.25	
Transportation	99,330.85	
Mels U Drive 1978 Ltd		37,453.75
Advanced Education	265.54	
Agriculture	4,415.36	
Attorney General	60.80	
Culture	1,537.80	
Education	33.00	
Energy & Natural Resources	9,757.45	
Environment	456.21	
Housing	76.72	
Labour	359.26	
Manpower	96.00	
Municipal Affairs	290.32	
Public Works Supply & Services	2,748.54	
Recreation And Parks	361.37	
Social Services & Comm Health	199.14	
Solicitor General	28.00	
Transportation	15,095.53	
Transportation Revolving Fund	684.96	
Utilities & Telecommunications	987.75	
Melsness Arden & Wanda		6,128.60
Social Services & Comm Health	6,128.60	
Melvin G Clark & Associates Ltd		56,925.00
Economic Development	56,925.00	
Melzer Dirk		9,315.26
Transportation	9,315.26	
Memento Funeral Chapel 1975 Ltd		5,051.50
Attorney General	5,051.50	
Memorex Canada Ltd		2,615,078.87
Education	2,167.25	
Energy & Natural Resources	9,816.58	
Environment	236.82	
Hospitals & Medical Care	1,661.66	
Office Of The Auditor General	16,416.45	
PWS & S Revolving Fund	2,566,887.70	
School Book Branch	16,231.35	
Social Services & Comm Health	483.00	
Transportation	839.72	
Treasury	338.34	
Memorial University Of Newfoundland		10,000.00
Culture	10,000.00	
Menard Bros Construction		7,918.75
Transportation	7,918.75	
Mennen Canada Inc		9,334.54
PWS & S Revolving Fund	9,334.54	
Mensinger Contracting		10,207.76
Environment	5,274.75	
Transportation	4,933.01	
Menzies Gordon		23,915.40
Culture	23,915.40	
Menzies Mrs M		17,364.35
Social Services & Comm Health	17,364.35	
Mercedes Holdings Ltd		16,250.55
Public Works Supply & Services	16,250.55	
Merck Frosst Canada Inc		19,386.06
Agriculture	55.25	
Attorney General	71.50	
Environment	1,200.00	
School Book Branch	111.38	
Social Services & Comm Health	17,129.04	
Solicitor General	818.89	
Merck Frosst Laboratories		1,180,089.32
Social Services & Comm Health	1,179,513.34	
Solicitor General	575.98	
Merco Wholesale Ltd		8,466.69
Treasury	8,466.69	
Meredith Don H		22,984.88
Energy & Natural Resources	22,984.88	
Meridian Chemical & Trading Co		6,073.00
Culture	6,073.00	
Meridian Printing Co Ltd		31,045.50
Agriculture	6,065.00	
Chief Electoral Officer	102.60	
Consumer & Corporate Affairs	7,750.00	
Disaster Services	150.00	
Education	1,600.00	
Energy & Natural Resources	265.00	
Environment	34.20	
Manpower	187.90	
Public Affairs Bureau	5,450.00	
Public Works Supply & Services	26.60	
Recreation And Parks	5,179.20	
School Book Branch	260.00	
Social Services & Comm Health	15.00	
Transportation	1,170.00	
Utilities & Telecommunications	490.00	
Workers' Health, Safety & Comp	2,300.00	
Meridian Pump Service Ltd		13,955.82
Municipal Affairs	13,955.82	
Merit Stores Ltd		8,717.40
Agriculture	107.70	
Energy & Natural Resources	496.47	
Environment	38.29	
Public Works Supply & Services	4,626.37	
PWS & S Revolving Fund	54.08	
Recreation And Parks	115.42	
Social Services & Comm Health	1,478.00	
Transportation	1,751.75	
Transportation Revolving Fund	41.68	
Water Resources Revolving Fund	7.64	
Merle Lewis Construction Ltd		79,679.95
Energy & Natural Resources	21,745.00	
Transportation	57,934.95	
Merle Morrison Enterprises Ltd		27,542.36
Transportation	26,760.81	
Transportation Revolving Fund	781.55	
Merle Taylor Management Consulting Ltd		45,870.00
Economic Development	5,500.00	
Energy & Natural Resources	6,525.00	
Environment	7,200.00	
Housing	1,925.00	
Native Affairs	8,250.00	
Public Works Supply & Services	15,720.00	
Social Services & Comm Health	750.00	
Merlund Plastics Ltd		8,239.20
Agriculture	1,694.94	
Chief Electoral Officer	790.00	
Culture	365.86	
Energy & Natural Resources	1,841.18	
Environment	471.86	
Hospitals & Medical Care	241.26	
Public Works Supply & Services	1,803.33	
PWS & S Revolving Fund	430.00	
Social Services & Comm Health	19.47	
Solicitor General	581.30	

Meroniuk Andrew & Norma		21,267.95
Manpower	437.80	
Solicitor General	20,830.15	
Meropoulis Shane		21,912.38
Transportation	21,912.38	
Merrell Pharmaceuticals Inc		76,694.45
Social Services & Comm Health	75,680.05	
Solicitor General	1,014.40	
Mert Wolf Enterprises Ltd		40,285.78
Transportation	36,770.56	
Transportation Revolving Fund	3,515.22	
Merta Mrs Iona M		6,165.00
Public Works Supply & Services	6,165.00	
Mesken Contracting Ltd		28,257.53
Energy & Natural Resources	9,913.45	
Transportation	18,344.08	
Meston Katherine A		24,000.00
Transportation	24,000.00	
Metal Fabricators & Welding Ltd		7,360.00
Energy & Natural Resources	98.00	
PWS & S Revolving Fund	98.00	
Recreation And Parks	6,866.50	
Transportation Revolving Fund	297.50	
Metaplast Supplies Ltd		6,916.95
Culture	5,005.46	
Education	63.00	
Energy & Natural Resources	20.00	
Environment	20.23	
Public Works Supply & Services	422.31	
PWS & S Revolving Fund	332.18	
Transportation	35.09	
Transportation Revolving Fund	1,018.68	
Metcalfe Bill		16,092.88
Agriculture	6,092.88	
Economic Development	10,000.00	
Methuen Publications Div Of The Carswell Co Ltd		93,126.13
Advanced Education	48.60	
Attorney General	92,243.09	
Culture Revolving Fund	673.57	
Economic Development	15.58	
Education	7.95	
Recreation And Parks	76.88	
Social Services & Comm Health	60.46	
Metro Associates		18,115.13
Attorney General	2,081.10	
Public Works Supply & Services	40.00	
Social Services & Comm Health	15,994.03	
Metro Calgary & Rural General Hospital District No 93		10,080.20
Social Services & Comm Health	4,769.00	
Solicitor General	5,311.20	
Metro Paving Ltd		76,568.36
Energy & Natural Resources	979.81	
Environment	49,329.51	
Transportation	26,259.04	
Metropol Security Ltd		10,746.82
Public Works Supply & Services	7,121.34	
Solicitor General	3,625.48	
Metropolitan Life Assurance Company		673,818.94
Personnel Administration	340.00	
Public Works Supply & Services	673,478.94	
Metz M Joan		24,819.50
Social Services & Comm Health	24,819.50	
Meunier Herman		57,246.08
Energy & Natural Resources	57,246.08	
Mey Hol Construction Ltd		60,774.47
Transportation	60,774.47	
Mia Chemicals		7,721.58
Culture	7,424.33	
Energy & Natural Resources	117.60	
Environment	179.65	
Michael Entwisle Professional Corporation		119,971.76
Social Services & Comm Health	119,971.76	
Michael F Waye Consultants Ltd		11,597.50
Social Services & Comm Health	11,597.50	
Michael Mott Professional Scale Modelbuilding Co Ltd		50,228.00
Culture	29,116.00	
Disaster Services	3,700.00	
Energy & Natural Resources	15,332.00	
Public Affairs Bureau	230.00	
Recreation And Parks	1,500.00	
Treasury	350.00	
Michael N Weinstein & Associates		34,988.90
Energy & Natural Resources	9,000.00	
Municipal Affairs	25,988.90	
Michael Narsing Trucking		7,120.23
Transportation	7,120.23	
Michael Preston Associates		33,570.93
School Book Branch	33,570.93	
Michalchuk Bros		65,084.47
Transportation	65,084.47	
Michaud Mrs Madeleine		9,231.19
Social Services & Comm Health	9,231.19	
Michaud Mrs Omer		8,701.20
Social Services & Comm Health	8,701.20	
Michel Mrs Rolf B		9,736.80
Social Services & Comm Health	9,736.80	
Michelin Tires Canada Ltd		487,860.33
Advanced Education	3,570.72	
Agriculture	474.35	
Alcoholism & Drug Abuse Comm	251.24	
Culture	489.69	
Culture Revolving Fund	57.00	
Energy & Natural Resources	26,901.00	
Environment	4,384.60	
Executive Council - General	430.56	
Municipal Affairs	451.63	
Native Affairs	232.00	
Public Works Supply & Services	1,215.08	
PWS & S Revolving Fund	2,110.83	
Recreation And Parks	36,862.03	
Solicitor General	1,032.48	
Tourism And Small Business	214.87	
Transportation	800.46	
Transportation Revolving Fund	346,592.75	
Treasury	2,068.79	
Water Resources Revolving Fund	59,720.25	
Michta Karen		10,057.10
Social Services & Comm Health	10,057.10	
Mick Lorne		6,700.00
Environment	5,000.00	
Executive Council - General	1,700.00	
Micks June		6,413.95
Social Services & Comm Health	6,413.95	
Micom Co		73,232.08
Advanced Education	4,610.29	
Agriculture	690.40	
Attorney General	2,176.06	
Culture	2,359.71	
Disaster Services	234.04	
Economic Development	16,167.94	
Education	1,831.74	
Energy & Natural Resources	8,241.98	
Environment	1,694.00	
Hospitals & Medical Care	1,670.00	
Labour	2,016.00	
Legislative Assembly	8,075.00	
Manpower	9,751.29	
Public Works Supply & Services	6,299.48	
PWS & S Revolving Fund	26.32	
Social Services & Comm Health	2,823.61	
Solicitor General	203.22	
Transportation	78.58	
Treasury	4,282.42	
Micro Products Ltd		22,996.41
Education	18,721.41	
Manpower	4,275.00	
Microcell		5,205.00
Office Of The Auditor General	5,205.00	
Microfilm Company Of California Inc		7,779.83
Education	7,779.83	
Microfilm Equipment Services Ltd		23,290.05
Culture	3,054.65	
Energy & Natural Resources	20,235.40	
Micromedia Ltd		37,144.58
Advanced Education	311.40	
Agriculture	1,280.50	
Attorney General	210.00	
Consumer & Corporate Affairs	1,118.72	
Culture	40.50	
Economic Development	843.00	
Education	2,279.00	
Energy & Natural Resources	162.81	
Environment	1,840.42	
Federal & Intergovt Affairs	93.00	
Housing	1,011.25	
Labour	82.50	
Legislative Assembly	13,961.82	
Municipal Affairs	204.00	
Public Works Supply & Services	398.00	
Recreation And Parks	93.00	
Social Services & Comm Health	90.00	
Tourism And Small Business	4,363.00	
Transportation	1,391.16	
Treasury	6,580.00	
Utilities & Telecommunications	750.00	
Workers' Health, Safety & Comp	40.50	

Mid Can Video Systems Ltd		21,668.50
Advanced Education	6,760.95	
Agriculture	40.00	
Energy & Natural Resources	1,594.00	
Labour	1,506.24	
PWS & S Revolving Fund	674.77	
Social Services & Comm Health	6,152.50	
Solicitor General	315.00	
Transportation	3,908.00	
Treasury	717.04	
Mid West Auto Supply Ltd		9,346.74
Energy & Natural Resources	76.50	
Labour	357.85	
Recreation And Parks	24.80	
Transportation	283.40	
Transportation Revolving Fund	8,604.19	
Mid West Glass Ltd		18,630.00
Energy & Natural Resources	1,039.95	
Environment	195.00	
Public Works Supply & Services	6,218.55	
Recreation And Parks	540.00	
Solicitor General	228.00	
Transportation Revolving Fund	10,408.50	
Mid West Water Wells Ltd		11,384.50
Transportation	11,384.50	
Mid-Pem Contracting Ltd		31,757.72
Transportation	31,757.72	
Midas Equipment Ltd		7,991.35
Public Works Supply & Services	2,515.80	
Solicitor General	5,475.55	
Middleton Jane		5,472.40
Social Services & Comm Health	5,472.40	
Midland Doherty Ltd		19,267.80
Consumer & Corporate Affairs	19,267.80	
Midtowner Motel		13,666.00
Transportation	13,666.00	
Midwest Electric Peace River Ltd		44,166.90
Public Works Supply & Services	44,166.90	
Midwest Electrical Contractors Grimshaw Ltd		6,561.62
Public Works Supply & Services	713.86	
Transportation	5,687.28	
Transportation Revolving Fund	160.48	
Midwest Electrical Contractors Ltd		17,687.96
Culture	675.39	
Energy & Natural Resources	8,410.00	
Public Works Supply & Services	8,299.76	
PWS & S Revolving Fund	156.87	
Transportation	65.94	
Transportation Revolving Fund	80.00	
Midwest Helicopters Alberta Ltd		419,321.31
Energy & Natural Resources	304,514.60	
Environment	101,120.11	
PWS & S Revolving Fund	13,276.20	
Transportation	410.40	
Midwest Helicopters Ltd		5,219.40
Energy & Natural Resources	2,405.10	
PWS & S Revolving Fund	2,814.30	
Midwest Surveys & Services Ltd		37,000.00
Energy & Natural Resources	37,000.00	
Midwest Surveys Co Ltd		71,507.77
Environment	12,640.42	
Public Works Supply & Services	12,471.12	
Transportation	46,396.23	
Mielnichuk Transport Ltd		7,294.12
Transportation	7,294.12	
Mikaluk William		5,681.35
Transportation	5,681.35	
Mikande Trucking Ltd		16,933.63
Transportation	10,751.50	
Transportation Revolving Fund	6,182.13	
Mike Bradford Construction		23,306.39
Energy & Natural Resources	23,306.39	
Mike Maccagno Historical Research Inc		39,220.97
Advanced Education	39,220.97	
Mike Mazur Trucking		17,082.86
Transportation	17,082.86	
Mike Mueller Construction Ltd		39,372.74
Energy & Natural Resources	39,372.74	
Mikes Trucking		14,480.47
Transportation	14,480.47	
Mikulin Frances		6,466.14
Solicitor General	6,466.14	
Milburn James		6,140.28
Transportation	6,140.28	
Mile Zero Motor Inn		11,397.95
Environment	651.00	
Tourism And Small Business	2,356.55	
Transportation	8,317.40	
Transportation Revolving Fund	73.00	
Milepost Enterprises Alta Ltd		14,165.50
Energy & Natural Resources	8,692.50	
Public Works Supply & Services	3,605.00	
Transportation	1,868.00	
Miles Dr J J		13,157.15
Attorney General	455.00	
Social Services & Comm Health	11,857.15	
Solicitor General	845.00	
Miles Laboratories Ltd		10,666.03
Agriculture	1,425.03	
Energy & Natural Resources	5,500.00	
Social Services & Comm Health	3,741.00	
Miles Roland		9,960.44
Labour	9,960.44	
Milin Developments Ltd		73,714.92
Public Works Supply & Services	73,714.92	
Millar & Brown Ltd		5,332.79
PWS & S Revolving Fund	2,710.91	
School Book Branch	175.47	
Tourism And Small Business	2,339.56	
Transportation Revolving Fund	86.80	
Workers' Health, Safety & Comp	20.05	
Millar Barbara		7,346.44
Social Services & Comm Health	7,346.44	
Millar Western Industries Ltd		628,620.83
Energy & Natural Resources	2,660.76	
Transportation	625,960.07	
Miller Bernadine		9,653.26
Social Services & Comm Health	9,653.26	
Miller Bessie & Melvin		9,144.56
Social Services & Comm Health	9,144.56	
Miller Brian		30,680.00
Public Affairs Bureau	30,680.00	
Miller Bros Construction		39,040.38
Transportation	39,040.38	
Miller Calvin & Ruth		7,272.42
Social Services & Comm Health	7,272.42	
Miller Dr Donald K & Ian H		33,608.91
Solicitor General	33,608.91	
Miller Ertman & Helen		11,613.00
Transportation Revolving Fund	11,613.00	
Miller Floyd R		86,340.00
Environment	86,340.00	
Miller Fred		5,528.86
Transportation	5,528.86	
Miller Gerald		5,307.60
Education	5,307.60	
Miller James J		31,164.75
Transportation	31,164.75	
Miller Leslie		16,940.73
Energy & Natural Resources	936.97	
Municipal Affairs	14,108.76	
Public Serv Emp Relations Bd	1,895.00	
Miller Lori R		15,635.00
Social Services & Comm Health	15,635.00	
Miller Mrs Carol D		16,265.80
Social Services & Comm Health	16,265.80	
Miller Mrs Heather A		8,215.19
Social Services & Comm Health	8,215.19	
Miller Office Group		2,200,888.43
Advanced Education	129,298.85	
Agriculture	23,047.03	
Alcoholism & Drug Abuse Comm	11,224.52	
Attorney General	40,622.94	
Chief Electoral Officer	412.27	
Consumer & Corporate Affairs	10,717.73	
Culture	20,970.40	
Culture Revolving Fund	13.06	
Disaster Services	2,708.25	
Economic Development	12,468.28	
Education	38,867.87	
Energy & Natural Resources	79,708.28	
Environment	41,513.99	
Executive Council - General	4,182.33	
Federal & Intergovt Affairs	5,874.91	
Hlth & Soc Serv Prof & Occup	440.33	
Hospitals & Medical Care	15,574.24	
Housing	2,772.04	
Labour	13,055.18	
Legislative Assembly	14,447.46	
Manpower	19,045.96	
Municipal Affairs	23,017.64	

Miller Office Group (Continued)		
Native Affairs	3,707.40	
Office Of The Auditor General	958.32	
Office Of The Ombudsman	46.15	
Oil Sands Tech & Research Auth	3,469.13	
Personnel Administration	7,254.02	
Public Affairs Bureau	6,762.52	
Public Serv Emp Relations Bd	446.40	
Public Works Supply & Services	430,728.73	
PWS & S Revolving Fund	1,072,543.40	
Recreation And Parks	14,249.53	
School Book Branch	468.54	
Social Services & Comm Health	56,557.91	
Solicitor General	10,628.26	
Tourism And Small Business	4,542.33	
Transportation	50,553.43	
Transportation Revolving Fund	2,205.94	
Treasury	18,651.41	
Utilities & Telecommunications	618.93	
Water Resources Commission	269.44	
Water Resources Revolving Fund	137.05	
Workers' Health, Safety & Comp	5,406.05	
Miller Stan		19,378.60
Energy & Natural Resources	19,378.60	
Miller Trudy		5,400.00
Social Services & Comm Health	5,400.00	
Millers		7,133.42
Consumer & Corporate Affairs	55.90	
Culture	26.64	
Education	324.55	
Energy & Natural Resources	303.68	
Environment	993.70	
Native Affairs	2,105.49	
Oil Sands Tech & Research Auth	40.35	
School Book Branch	160.30	
Social Services & Comm Health	3,122.81	
Millers The Sony Store		5,708.45
Advanced Education	998.00	
Agriculture	33.80	
Education	573.16	
Energy & Natural Resources	814 71	
Environment	3,249.63	
Labour	76.80	
Native Affairs	-945.49	
PWS & S Revolving Fund	89.95	
Social Services & Comm Health	745.95	
Tourism And Small Business	71.94	
Milliken Farm Supplies 1977 Ltd		9,579.36
Agriculture	9,411.81	
Recreation And Parks	167.55	
Milliman & Robertson Inc		21,286.17
Consumer & Corporate Affairs	21,286.17	
Millington Mrs B		18,271.95
Social Services & Comm Health	18,271.95	
Millions Austin T		14,095.45
Public Works Supply & Services	14,095.45	
Millipore Ltd		20,468.93
Agriculture	697.56	
Attorney General	282.23	
Energy & Natural Resources	114.25	
Environment	14,475.13	
Personnel Administration	1,215.05	
Public Works Supply & Services	248.47	
Workers' Health, Safety & Comp	3,436.24	
Millmans Communication Services 1964 Ltd		45,125.28
Energy & Natural Resources	2,040.00	
Municipal Affairs	2,820.56	
Public Works Supply & Services	40,133.23	
Solicitor General	131.49	
Mills & Boyd		29,073.56
Attorney General	28,242.45	
Social Services & Comm Health	831.11	
Mills Jay & Linda		11,098.57
Social Services & Comm Health	11,098.57	
Mills Machine & Welding Inc		7,952.56
Energy & Natural Resources	981.98	
Environment	162.20	
Public Works Supply & Services	1,141.12	
Recreation And Parks	72.00	
Transportation	1,960.00	
Transportation Revolving Fund	3,420.76	
Water Resources Revolving Fund	117.00	
Workers' Health, Safety & Comp	97.50	
Mills MacLeod Unrau		25,704.37
Office Of The Auditor General	25,704.37	
Mills Rhoda Nancy		7,900.00
Transportation	7,900.00	
Millstan Management Ltd		9,202.70
Public Works Supply & Services	9,202.70	
Millwoods Bricklaying Ltd		6,410.00
Culture	6,410.00	
Milne & Craighead		10,391.54
Agriculture	6,818.98	
Economic Development	1,558.09	
Energy & Natural Resources	184.31	
PWS & S Revolving Fund	1,830.16	
Milne Ellen		8,616.00
Social Services & Comm Health	8,616.00	
Milne Hepburn & McCallum		8,596.10
Attorney General	8,596.10	
Milner & Steer		268,190.73
Attorney General	220,842.95	
Consumer & Corporate Affairs	12,000.00	
Environment	-920.00	
Labour	2,752.55	
Social Services & Comm Health	6,921.61	
Utilities & Telecommunications	26,593.62	
Milner Richard		22,134.94
Environment	22,134.94	
Milton Holdings Ltd		166,533.37
Public Works Supply & Services	166,533.37	
Milton Roy Industries Ltd		10,459.05
Agriculture	217.00	
Environment	10,242.05	
Milts Oilfield Services Ltd		32,813.35
Transportation	30,013.35	
Transportation Revolving Fund	2,800.00	
Milts Trucking		17,286.92
Transportation	17,286.92	
Milvain J V H		8,117.50
Utilities & Telecommunications	8,117.50	
Mimar Holdings Ltd		12,422.18
Municipal Affairs	12,422.18	
Minarovich Farms & Construction		48,336.96
Transportation	48,336.96	
Minault Olive		8,668.00
Social Services & Comm Health	8,668.00	
Minco Gas Co-op Ltd		10,009.85
Public Works Supply & Services	2,998.35	
Transportation	7,011.50	
Mindus Garry		7,230.60
Transportation	7,230.60	
Minto Gordon & Jane		5,210.60
Social Services & Comm Health	5,210.60	
Minuteman Press		11,504.10
Agriculture	627.40	
Attorney General	6,512.10	
Economic Development	218.00	
Energy & Natural Resources	248.00	
Oil Sands Tech & Research Auth	3,793.20	
Transportation	105.40	
Mirigal Farms Ltd & Agrigal Farms Ltd		5,656.45
Transportation	5,656.45	
Mirror Lake Properties Ltd		6,183.00
Legislative Assembly	6,183.00	
Mirtren Contractors Ltd		595,967.87
Public Works Supply & Services	595,967.87	
Miry Creek Transport Ltd		39,491.92
Transportation	39,491.92	
Mischuk Peter		9,376.93
Transportation	9,376.93	
Mischuk Tony		36,528.51
Transportation	36,528.51	
Mishio Marvin G		41,300.11
Workers' Health, Safety & Comp	41,300.11	
Misic Jovan		21,447.96
Transportation	21,447.96	
Mission Auto & Implements Sales & Service Ltd		20,199.97
Public Works Supply & Services	20,199.97	
Mission Ridge Bigway Foods		7,440.98
Agriculture	7,440.98	
Mister Glove		17,262.00
Advanced Education	396.70	
Energy & Natural Resources	6,008.90	
Labour	540.00	
Public Works Supply & Services	67.20	
PWS & S Revolving Fund	9,978.00	
Water Resources Revolving Fund	271.20	
Mitchell C G		14,301.22
Agriculture	14,301.22	
Mitchell Douglas B		5,228.25
Labour	5,228.25	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Mitchell Glen		57,064.36
PWS & S Revolving Fund	10,275.00	
Solicitor General	46,789.36	
Mitchell Gwen		6,069.15
Attorney General	6,069.15	
Mitchell Howard G		22,751.82
Recreation And Parks	1,400.85	
Transportation	21,350.97	
Mitchell Joanne		6,984.60
Tourism And Small Business	6,984.60	
Mitchell Maurice		9,078.24
Energy & Natural Resources	9,078.24	
Mitchell Mrs Dorothy		14,624.00
Social Services & Comm Health	14,624.00	
Mitchell Mrs Edna Dorothy		18,652.55
Social Services & Comm Health	18,652.55	
Mitchell Mrs Shirley		8,433.32
Social Services & Comm Health	8,433.32	
Mitchnick Martin & Marianne		180,874.16
Social Services & Comm Health	180,874.16	
Mitech Systems Ltd		24,398.29
Environment	24,398.29	
Mitsubishi Estate Co Ltd		89,211.81
Public Works Supply & Services	89,211.81	
Mittens Moving & Storage Co Ltd		41,540.13
Education	2,200.00	
Energy & Natural Resources	7,165.91	
Environment	4,270.39	
Municipal Affairs	2,165.45	
Public Affairs Bureau	1,000.00	
Public Works Supply & Services	4,157.95	
Recreation And Parks	3,972.86	
Social Services & Comm Health	3,123.33	
Solicitor General	9,359.95	
Transportation	4,124.29	
Mix Bros Services Ltd		44,980.00
Public Works Supply & Services	44,980.00	
Mix Holdings Ltd		79,075.64
Public Works Supply & Services	79,075.64	
Mizar Graphics Inc		328,415.00
Energy & Natural Resources	328,415.00	
Mo Tires Ltd		7,655.26
Agriculture	1,222.98	
Environment	818.09	
Public Works Supply & Services	1,044.15	
Social Services & Comm Health	613.60	
Transportation	477.00	
Transportation Revolving Fund	2,507.65	
Water Resources Revolving Fund	971.79	
Moberg John		40,078.04
Transportation	37,310.73	
Transportation Revolving Fund	2,767.31	
Mobil G C Canada Ltd		6,428.09
Environment	1,372.00	
Transportation	5,056.09	
Mobile Augers & Research Ltd		76,825.87
Agriculture	2,991.25	
Energy & Natural Resources	80.00	
Environment	43,356.70	
Transportation	26,220.00	
Transportation Revolving Fund	640.00	
Water Resources Revolving Fund	3,537.92	
Mochoruk Anne Joanne		11,170.00
Transportation	11,170.00	
Mockford Ralph		43,185.35
Transportation	39,483.15	
Transportation Revolving Fund	3,702.20	
Modern Auto Service Ltd		5,249.07
Agriculture	385.02	
Culture	363.85	
Energy & Natural Resources	4,305.65	
Recreation And Parks	194.55	
Modern Decor Andre Lemire Holdings Ltd		10,286.00
Public Works Supply & Services	10,286.00	
Modern Decore Centre		8,500.57
Energy & Natural Resources	3,987.04	
Public Works Supply & Services	2,858.02	
PWS & S Revolving Fund	44.85	
Recreation And Parks	1,136.23	
Transportation	231.43	
Transportation Revolving Fund	243.00	
Modern Electric Rocky Ltd		9,015.23
Energy & Natural Resources	2,246.08	
Public Works Supply & Services	6,157.80	
PWS & S Revolving Fund	73.95	
Recreation And Parks	127.00	
Transportation	252.00	
Transportation Revolving Fund	158.40	
Modern Glass Ltd		13,690.41
Public Works Supply & Services	12,687.73	
PWS & S Revolving Fund	277.10	
Recreation And Parks	237.58	
Social Services & Comm Health	488.00	
Modern Industrial Rentals 1978 Ltd		15,250.13
Environment	240.00	
Public Works Supply & Services	305.75	
Recreation And Parks	1,259.20	
Transportation	11,052.68	
Transportation Revolving Fund	2,392.50	
Modern Press Ltd		6,231.50
Agriculture	750.00	
Alcoholism & Drug Abuse Comm	3,804.10	
Consumer & Corporate Affairs	260.00	
Legislative Assembly	75.00	
Manpower	18.00	
Oil Sands Tech & Research Auth	310.65	
School Book Branch	400.00	
Solicitor General	438.75	
Treasury	175.00	
Modern Tire Supply Ltd		11,782.53
Advanced Education	4,435.30	
Transportation	5,403.12	
Transportation Revolving Fund	1,944.11	
Moe Al		11,450.00
Energy & Natural Resources	11,450.00	
Moe Stan		7,200.00
Energy & Natural Resources	7,200.00	
Moeller Audrey		8,634.46
Social Services & Comm Health	8,634.46	
Moen John		31,415.35
Transportation	22,012.23	
Transportation Revolving Fund	9,403.12	
Moes Trucking		27,758.51
Transportation	27,758.51	
Moffat Rosalind		8,741.00
Social Services & Comm Health	8,741.00	
Mofford Gerald		17,006.47
Transportation	17,006.47	
Mogenson Eileen		6,214.26
Social Services & Comm Health	6,214.26	
Moghrabi Russell		9,750.00
Advanced Education	9,750.00	
Mogo Developments Ltd		410,098.50
Public Works Supply & Services	410,098.50	
Mohawk Data Sciences Canada Ltd		2,614,770.12
Education	38,784.16	
Energy & Natural Resources	120,923.76	
Environment	25,898.50	
Hospitals & Medical Care	28,342.00	
Municipal Affairs	41,364.20	
PWS & S Revolving Fund	225,103.01	
Recreation And Parks	8,737.13	
Social Services & Comm Health	867,132.60	
Solicitor General	1,095,797.39	
Transportation	162,687.37	
Mohawk Oil Company Ltd		27,014.38
Advanced Education	177.51	
Agriculture	504.26	
Alcoholism & Drug Abuse Comm	123.00	
Culture	1,550.35	
Energy & Natural Resources	4,574.86	
Environment	2,994.12	
Labour	1,056.16	
Legislative Assembly	921.09	
Manpower	147.01	
Municipal Affairs	57.01	
Public Works Supply & Services	1,212.85	
Recreation And Parks	853.43	
Social Services & Comm Health	2,000.78	
Solicitor General	60.00	
Tourism And Small Business	14.70	
Transportation	5,344.30	
Treasury	272.06	
Water Resources Revolving Fund	5,105.27	
Workers' Health, Safety & Comp	45.62	

Mohawk Propane Ltd		17,542.91
Advanced Education	966.02	
Agriculture	203.62	
Culture	1,261.74	
Energy & Natural Resources	2,477.57	
Environment	150.50	
Manpower	35.20	
Municipal Affairs	22.60	
Public Works Supply & Services	503.29	
Recreation And Parks	557.83	
Social Services & Comm Health	956.27	
Transportation	9,615.84	
Transportation Revolving Fund	743.83	
Water Resources Revolving Fund	48.60	
Molenaar Henry E		8,715.00
Transportation	8,715.00	
Molsberry Division Of Reichold Ltd		11,930.00
Public Works Supply & Services	8,955.00	
Recreation And Parks	2,975.00	
Molstad D		6,171.00
Social Services & Comm Health	6,171.00	
Molstad Gilbert		14,541.89
Hospitals & Medical Care	8,365.12	
Social Services & Comm Health	6,176.77	
Molviks Ventures Ltd		29,783.85
Transportation	29,783.85	
Molyneaux Lyle & Patricia		5,129.30
Education	765.80	
Social Services & Comm Health	4,363.50	
Moman Donald & Patricia		7,400.42
Social Services & Comm Health	7,400.42	
Mombourquette George & Catherine		7,155.00
Transportation Revolving Fund	7,155.00	
Momentum Design Ltd		21,062.62
Culture	21,062.62	
Monahan Katherine Alice		30,583.25
Education	30,583.25	
Monarch Floors 1953 Ltd		18,038.12
Public Works Supply & Services	18,038.12	
Monenco Analytical Laboratories		10,112.88
Agriculture	9,544.88	
Environment	568.00	
Monenco Consultants Ltd		156,581.43
Energy & Natural Resources	51,014.67	
Environment	92,470.66	
Public Works Supply & Services	13,096.10	
Monenco Engineers & Constructors Inc		11,500.00
Municipal Affairs	11,500.00	
Monenco Pipeline Consultants Ltd		23,151.52
Municipal Affairs	23,151.52	
Monette Guy J		16,758.55
Transportation	10,598.82	
Transportation Revolving Fund	6,159.73	
Monette Jim		28,737.99
Transportation	23,597.56	
Transportation Revolving Fund	5,140.43	
Monette Marie		19,843.60
Transportation	15,487.91	
Transportation Revolving Fund	4,355.69	
Monette Paul		9,820.86
Transportation	9,820.86	
Monroe Systems For Business		26,777.96
Advanced Education	14,183.09	
Agriculture	1,771.25	
Culture	5,383.00	
Manpower	1,263.86	
Public Works Supply & Services	4,176.76	
Monroe The Calculator Company		18,627.56
Advanced Education	3,554.50	
Agriculture	131.00	
Alcoholism & Drug Abuse Comm	31.95	
Education	1,438.00	
Energy & Natural Resources	138.65	
Manpower	629.83	
Public Works Supply & Services	11,672.72	
PWS & S Revolving Fund	835.91	
School Book Branch	195.00	
Monsanto Canada Ltd		71,356.68
Energy & Natural Resources	71,356.68	
Montana Agri Trade Exposition		9,147.95
Economic Development	9,147.95	
Montezuma Enterprize Ltd		5,412.89
Transportation	5,412.89	
Montgomery Day Care Centre		6,352.05
Social Services & Comm Health	6,352.05	
Montgomery Elevator Co Ltd		12,956.09
Public Works Supply & Services	11,891.23	
PWS & S Revolving Fund	1,064.86	
Montgomery Steve		6,403.45
Energy & Natural Resources	4,776.25	
Recreation And Parks	1,627.20	
Montreal Investment Management Inc		68,974.00
Treasury	68,974.00	
Montreal Trust Company		27,580.00
Public Works Supply & Services	27,200.00	
Treasury	380.00	
Montroy Claudette		11,631.35
Social Services & Comm Health	11,631.35	
Monts Wayne		5,696.00
Energy & Natural Resources	5,696.00	
Montys Logging		29,750.00
Recreation And Parks	29,750.00	
Moody Construction Ltd		165,807.27
Environment	204.43	
Transportation	143,461.01	
Transportation Revolving Fund	22,141.83	
Moody Jim		34,478.46
Recreation And Parks	397.30	
Transportation	29,442.08	
Transportation Revolving Fund	4,639.08	
Moody Tottrup International		86,405.27
Utilities & Telecommunications	86,405.27	
Moon Mrs Gayle		12,676.50
Social Services & Comm Health	12,676.50	
Moon Mrs Trudie		14,806.16
Social Services & Comm Health	14,806.16	
Moore Brad & Leanne		5,520.60
Social Services & Comm Health	5,520.60	
Moore Bros Drilling Ltd		10,146.80
Energy & Natural Resources	2,328.80	
Transportation	7,818.00	
Moore Business Forms Ltd		966,614.76
Advanced Education	5,352.27	
Agriculture	1,453.51	
Attorney General	218,935.58	
Consumer & Corporate Affairs	2,233.82	
Culture	63.69	
Culture Revolving Fund	35.94	
Education	1,285.90	
Energy & Natural Resources	4,758.42	
Environment	3,171.29	
Hospitals & Medical Care	440,009.46	
Legislative Assembly	186.69	
Manpower	1,007.03	
Oil Sands Tech & Research Auth	325.23	
PWS & S Revolving Fund	59,566.23	
Recreation And Parks	4,713.04	
School Book Branch	3,665.44	
Social Services & Comm Health	47,440.12	
Solicitor General	69,907.41	
Transportation	6,686.77	
Transportation Revolving Fund	1,200.15	
Treasury	93,166.97	
Utilities & Telecommunications	1,249.80	
Moore Jacqueline		5,666.14
Social Services & Comm Health	5,666.14	
Moore Ken & Margaret		7,538.89
Social Services & Comm Health	7,538.89	
Moore Linda		6,139.97
Social Services & Comm Health	6,139.97	
Moore Printing Co Ltd		5,458.00
Agriculture	1,020.00	
Attorney General	1,395.00	
Energy & Natural Resources	235.00	
Housing	112.00	
Manpower	140.00	
School Book Branch	166.00	
Social Services & Comm Health	285.00	
Solicitor General	1,585.00	
Transportation	108.00	
Workers' Health, Safety & Comp	412.00	
Moore Robert J		19,618.42
Transportation	19,020.08	
Transportation Revolving Fund	598.34	
Moore Tom & Marlene		5,013.08
Agriculture	638.18	
Transportation	4,374.90	
Moores Barbara		7,838.84
Social Services & Comm Health	7,838.84	

Moores Machine Shop		6,953.44
Energy & Natural Resources	139.50	
Recreation And Parks	252.39	
Solicitor General	233.00	
Transportation Revolving Fund	6,328.55	
Moose Lake Holdings Ltd		18,653.99
Recreation And Parks	2,972.24	
Transportation	15,681.75	
Moose River Contracting Ltd		13,535.91
Energy & Natural Resources	6,870.40	
Transportation	6,665.51	
Moosehorn Market Ltd		18,176.97
Advanced Education	1,467.68	
Energy & Natural Resources	3,312.38	
Environment	1,071.90	
Manpower	11,098.70	
Native Affairs	18.80	
Recreation And Parks	13.00	
Transportation	247.13	
Transportation Revolving Fund	164.33	
Water Resources Revolving Fund	783.05	
Mooselake Oilfield Services Ltd		20,802.15
Transportation	20,802.15	
Morden & Helwig Ltd		9,665.29
Treasury	9,665.29	
Moreau Ogle & Mahoney		6,578.75
Social Services & Comm Health	6,578.75	
Morey Irvin & Christina		9,667.23
Social Services & Comm Health	9,667.23	
Morgan Fishburne Ltd		26,289.35
Transportation	17,629.40	
Transportation Revolving Fund	8,659.95	
Morgan Grenfell & Co Ltd		181,473.17
Treasury	181,473.17	
Morgan John Edwin		16,500.00
Transportation	16,500.00	
Morgan Robert William		52,729.72
Transportation	52,729.72	
Morgenstern Dr N R		8,294.94
Environment	8,294.94	
Morguard Investments Ltd		34,915.69
Public Works Supply & Services	31,620.02	
PWS & S Revolving Fund	3,295.67	
Morice Dale & Jeannie		11,098.35
Social Services & Comm Health	11,098.35	
Morin Bros Construction Ltd		104,673.96
Public Works Supply & Services	104,673.96	
Morin Catherine		8,612.21
Social Services & Comm Health	8,612.21	
Morin Margaret		5,113.05
Social Services & Comm Health	5,113.05	
Morin Pat		9,572.16
Social Services & Comm Health	9,572.16	
Morin Peter		49,380.00
Transportation	49,380.00	
Morin Roger & Vicky		5,807.35
Social Services & Comm Health	5,807.35	
Morinville Market Gardens		10,000.00
Treasury	10,000.00	
Morinville Taxi		30,371.00
Social Services & Comm Health	30,371.00	
Morissette Joseph L		20,314.56
Transportation	18,470.22	
Transportation Revolving Fund	1,844.34	
Morley R		5,094.31
PWS & S Revolving Fund	5,094.31	
Morley Richard		42,751.02
PWS & S Revolving Fund	42,751.02	
Morrall J F		5,523.50
Economic Development	5,000.00	
Transportation	523.50	
Morris Darrell		9,176.02
Culture	9,176.02	
Morrison Dr R Bruce		6,000.00
Culture	6,000.00	
Morrison Hershfield Ltd		34,175.00
Energy & Natural Resources	30,275.00	
Hospitals & Medical Care	3,900.00	
Morrison Merle		18,665.10
Transportation	18,665.10	
Morstead Consulting Ltd		195,490.74
Public Works Supply & Services	195,490.74	
Morton Brian G		14,500.00
Tourism And Small Business	14,500.00	
Morton Cal		31,902.10
Transportation	31,902.10	
Morton Chemical Ltd		360,384.12
Treasury	360,384.12	
Moscaluk Rudolph Henry		10,019.10
Transportation Revolving Fund	10,019.10	
Moses Mrs Elsie		6,982.10
Social Services & Comm Health	6,982.10	
Moskau J J		9,194.89
Economic Development	9,194.89	
Mosure George M		14,928.04
Transportation	14,928.04	
Motion Picture Stage Employees		13,207.07
Culture	13,207.07	
Motley Darryl		5,885.70
Transportation	5,885.70	
Motor Truck Express Ltd		438,603.45
Energy & Natural Resources	101.50	
Public Works Supply & Services	2,739.32	
PWS & S Revolving Fund	429,390.44	
Treasury	5,953.50	
Utilities & Telecommunications	418.69	
Motorola Electronics Sales Limited		37,436.63
Energy & Natural Resources	1,418.47	
Public Works Supply & Services	35,558.86	
Solicitor General	188.45	
Transportation	270.85	
Motorola Ltd		5,787.32
Public Works Supply & Services	5,787.32	
Motorways		8,175.35
Agriculture	1,036.23	
Attorney General	32.50	
Culture	1,283.07	
Education	41.00	
Energy & Natural Resources	19.95	
Environment	144.70	
Public Affairs Bureau	94.53	
Public Works Supply & Services	185.04	
PWS & S Revolving Fund	4,026.52	
School Book Branch	88.98	
Social Services & Comm Health	34.85	
Transportation	1,095.49	
Transportation Revolving Fund	67.24	
Water Resources Revolving Fund	25.25	
Mount Royal College		89,463.39
Advanced Education	4,493.85	
Alcoholism & Drug Abuse Comm	325.00	
Culture	30,000.00	
Education	359.69	
Environment	6,800.00	
Public Works Supply & Services	2.00	
Recreation And Parks	8,050.40	
Social Services & Comm Health	1,261.70	
Solicitor General	38,170.75	
Mount View Electric Ltd		30,059.28
Public Works Supply & Services	30,059.28	
Mountain Equipment Co-op		34,880.48
Advanced Education	537.40	
Energy & Natural Resources	3,048.38	
Environment	177.22	
Recreation And Parks	22,756.91	
Social Services & Comm Health	8,170.57	
Solicitor General	190.00	
Mountain Ernest		26,286.01
Transportation	26,286.01	
Mountain Horse Eileen		9,429.10
Social Services & Comm Health	9,429.10	
Mountain Mobile Communications Ltd		5,322.00
Energy & Natural Resources	4,896.00	
Legislative Assembly	17.50	
Manpower	17.50	
Public Works Supply & Services	192.50	
Social Services & Comm Health	158.50	
Transportation	40.00	
Mountain Side Business Systems Ltd		6,600.90
Advanced Education	6,152.90	
Attorney General	165.00	
Social Services & Comm Health	283.00	
Mountview Barbecue Catering Ltd		10,656.00
Culture	10,656.00	
Mountview Dodge Chrysler Ltd		25,999.08
Agriculture	4,394.84	
Energy & Natural Resources	3,184.02	
Environment	4.25	
Native Affairs	66.16	
Public Works Supply & Services	129.63	
Recreation And Parks	2,648.19	
Social Services & Comm Health	990.58	
Solicitor General	220.34	
Transportation	100.00	
Transportation Revolving Fund	9,894.36	
Treasury	916.11	
Water Resources Revolving Fund	3,850.60	

Movald Raymond L		6,475.00
Energy & Natural Resources	6,475.00	
Movie Town Home Entertainment Centres Ltd		14,449.00
Alcoholism & Drug Abuse Comm	14,449.00	
Mow Tech Ltd		40,886.61
Environment	40,886.61	
Mowbrey Stout		8,474.00
Attorney General	8,324.00	
Housing	150.00	
Moyer Vico Corp		11,616.18
Advanced Education	3,726.23	
Agriculture	35.57	
Alcoholism & Drug Abuse Comm	59.21	
Attorney General	284.50	
Education	1,536.94	
School Book Branch	1,970.73	
Social Services & Comm Health	3,605.00	
Tourism And Small Business	398.00	
Mr Cakes Day Care 1982 Ltd		6,126.00
Social Services & Comm Health	6,126.00	
Mr Crankshaft		6,628.64
Energy & Natural Resources	4,119.39	
Public Works Supply & Services	1,539.09	
Recreation And Parks	19.91	
Solicitor General	154.18	
Transportation Revolving Fund	516.53	
Water Resources Revolving Fund	279.54	
Mr Lube Drive In Lubrication Centre Ltd		7,370.29
Agriculture	210.85	
Attorney General	84.05	
Consumer & Corporate Affairs	122.40	
Culture	370.40	
Disaster Services	31.40	
Education	128.80	
Energy & Natural Resources	938.90	
Environment	1,309.55	
Municipal Affairs	15.95	
Native Affairs	61.20	
Public Affairs Bureau	27.75	
Public Works Supply & Services	2,987.89	
Recreation And Parks	671.90	
School Book Branch	92.85	
Social Services & Comm Health	267.60	
Solicitor General	48.80	
Mrazek Rick		5,529.21
Advanced Education	582.15	
Environment	4,065.86	
Recreation And Parks	881.20	
MSA Canada		86,037.31
Agriculture	111.60	
Energy & Natural Resources	11,581.66	
Environment	547.41	
Labour	18,134.47	
Public Works Supply & Services	226.51	
PWS & S Revolving Fund	33,060.00	
Recreation And Parks	163.62	
Solicitor General	2,603.82	
Workers' Health, Safety & Comp	19,608.22	
Mt Lassen Trout Farms		8,118.36
Energy & Natural Resources	6,689.55	
Environment	1,428.81	
Mudge Mrs Jean		12,116.70
Social Services & Comm Health	12,116.70	
Mudry Mike & Nellie		72,546.00
Transportation	72,546.00	
Mueller Bernie		6,155.36
Transportation	6,155.36	
Mueller George William		17,020.00
Transportation	17,020.00	
Mueller John R		45,466.41
Transportation	41,411.72	
Transportation Revolving Fund	4,054.69	
Mugala Martin S C		12,575.80
Agriculture	12,575.80	
Muggaberg John E		6,417.58
Agriculture	6,417.58	
Muir Mrs Esther		5,101.79
Social Services & Comm Health	5,101.79	
Mullen Alvin T & Florence		15,980.00
Transportation Revolving Fund	15,980.00	
Muller Dr J C & Peterson A E		21,873.23
Energy & Natural Resources	21,873.23	
Mulligan Dale		45,250.14
Transportation	45,250.14	
Mullin Larry		20,819.01
Transportation	20,819.01	
Multigraphics		11,253.29
Advanced Education	299.50	
Education	110.00	
Environment	48.38	
Hospitals & Medical Care	5,803.41	
PWS & S Revolving Fund	4,992.00	
Multimedia Audiovisuel Inc		9,901.65
Education	119.55	
School Book Branch	9,782.10	
Multitest Ltd		7,995.00
Energy & Natural Resources	4,157.00	
Environment	3,571.00	
Transportation	267.00	
Multitone Electronics Ltd		5,235.78
Advanced Education	540.00	
Consumer & Corporate Affairs	1,680.00	
Culture	800.00	
Public Works Supply & Services	2,215.78	
Multivision Electrosonic Ltd		5,698.61
Culture	450.00	
Energy & Natural Resources	4,980.00	
Public Affairs Bureau	268.61	
Mumscheid Construction Ltd		96,453.89
Transportation	95,178.72	
Transportation Revolving Fund	1,275.17	
Munch Donna E		5,430.75
Legislative Assembly	5,430.75	
Munday Auto Body Ltd		10,535.55
Energy & Natural Resources	1,569.50	
Recreation And Parks	385.00	
Transportation Revolving Fund	3,382.00	
Treasury	5,199.05	
Munich Group Investments Ltd		176,065.96
Public Works Supply & Services	176,065.96	
Municipal District Of Acadia No 34		459,680.15
Environment	308.00	
Transportation	459,372.15	
Municipal District Of Bonnyville No 87		373,430.83
Environment	403.75	
Municipal Affairs	2,420.00	
Public Works Supply & Services	10.00	
Transportation	370,597.08	
Municipal District Of Cardston No 6		202,883.14
Energy & Natural Resources	15,893.94	
Environment	162.80	
Municipal Affairs	1,348.19	
Recreation And Parks	1,145.00	
Transportation	184,333.21	
Municipal District Of Fairview No 136		71,062.00
Municipal Affairs	1,062.00	
Transportation Revolving Fund	70,000.00	
Municipal District Of Foothills No 31		914,544.70
Environment	572.50	
Municipal Affairs	2,822.00	
Transportation	911,150.20	
Municipal District Of Kneehill No 48		83,337.98
Agriculture	250.00	
Environment	666.50	
Municipal Affairs	2,209.00	
Transportation	80,212.48	
Municipal District Of Peace No 135		96,690.39
Energy & Natural Resources	88,545.58	
Environment	1,353.56	
Municipal Affairs	307.00	
Transportation	6,484.25	
Municipal District Of Pincher Creek No 9		341,242.31
Energy & Natural Resources	23,000.00	
Environment	531.90	
Municipal Affairs	1,537.00	
Recreation And Parks	137.70	
Transportation	316,035.71	
Municipal District Of Provost No 52		684,234.45
Agriculture	1,647.14	
Environment	2,305.05	
Municipal Affairs	1,030.50	
Public Works Supply & Services	9,763.39	
Transportation	669,488.37	
Municipal District Of Rocky View No 44		797,997.01
Energy & Natural Resources	1,075.54	
Environment	320.00	
Municipal Affairs	2,598.00	
Public Works Supply & Services	20,280.98	
Transportation	772,011.36	
Transportation Revolving Fund	1,711.13	

Municipal District Of Smoky River No 130		213,575.61
Agriculture	340.00	
Environment	13,885.61	
Municipal Affairs	944.00	
Public Works Supply & Services	15,883.20	
Transportation	182,322.80	
Municipal District Of Spirit River No 133		15,451.41
Environment	12,555.72	
Municipal Affairs	136.00	
Transportation	2,759.69	
Municipal District Of Starland No 47		531,887.70
Energy & Natural Resources	1,060.00	
Environment	619.15	
Municipal Affairs	720.00	
Transportation	528,888.55	
Municipal District Of Sturgeon No 90		140,342.38
Environment	2,759.60	
Municipal Affairs	3,888.00	
Public Works Supply & Services	8,102.78	
Transportation	125,592.00	
Municipal District Of Taber No 14		283,051.74
Agriculture	225.00	
Environment	1,480.79	
Municipal Affairs	1,678.00	
Public Works Supply & Services	12,478.20	
Transportation	267,189.75	
Municipal District Of Wainwright No 61		1,008,671.13
Environment	1,704.78	
Municipal Affairs	1,462.00	
Transportation	1,005,504.35	
Municipal District Of Westlock No 92		361,655.46
Environment	1,277.36	
Municipal Affairs	4,793.00	
Transportation	355,585.10	
Municipal District Of Willow Creek No 26		82,319.63
Agriculture	1,355.27	
Environment	997.47	
Municipal Affairs	1,689.00	
Social Services & Comm Health	13.00	
Transportation	78,064.89	
Municipality Of Crowsnest Pass		288,980.11
Culture	92.00	
Energy & Natural Resources	1,696.26	
Municipal Affairs	8,899.00	
Public Works Supply & Services	19,642.48	
Recreation And Parks	932.10	
Tourism And Small Business	61.25	
Transportation	257,677.02	
Munk Mrs Cecilia		16,568.30
Social Services & Comm Health	16,568.30	
Munro Robert A		9,924.76
Transportation	9,924.76	
Munsie Paul & Marsha		10,560.60
Social Services & Comm Health	10,560.60	
Murowchuk Transport Ltd		6,295.80
Transportation	6,295.80	
Murphs Oilfield Services Ltd		25,759.74
Transportation	17,173.01	
Transportation Revolving Fund	8,586.73	
Murphy E Frank		12,649.89
Hospitals & Medical Care	12,649.89	
Murphy Keith & Darlene		265,702.00
Transportation Revolving Fund	265,702.00	
Murphy Mary		16,458.90
Social Services & Comm Health	16,458.90	
Murphy Oil Company Ltd		922,730.35
Public Works Supply & Services	108,749.04	
Transportation	813,981.31	
Murphy Patrick N		6,409.13
Attorney General	6,409.13	
Murray Carol		9,321.31
Social Services & Comm Health	9,321.31	
Murray Cattle Co Ltd		47,902.30
Transportation	47,902.30	
Murray David		6,000.00
Culture	6,000.00	
Murray Drugs Ltd		24,001.01
Public Works Supply & Services	24,001.01	
Murray Elaine F		7,701.30
Attorney General	7,701.30	
Murray Elevator		73,714.76
Energy & Natural Resources	73,714.76	
Murray Jack		11,969.09
Labour	11,969.09	
Murrays Equipment Rentals Ltd		24,677.85
Agriculture	5.00	
Energy & Natural Resources	180.00	
Environment	4,387.00	
Public Works Supply & Services	288.00	
Recreation And Parks	311.10	
Transportation	18,231.75	
Treasury	1,275.00	
Murry Roy		31,736.84
Transportation	31,736.84	
Muskeg Construction Ltd		20,448.45
Energy & Natural Resources	20,448.45	
Mustang Engineering & Construction Ltd		859,546.97
Environment	859,546.97	
Mustang Industries Inc		7,299.55
Energy & Natural Resources	6,299.56	
Environment	999.99	
Muters Ken		36,136.44
Transportation	36,136.44	
Mutrie-Wishart Environmental Consultants		37,968.41
Environment	37,968.41	
Mutual Propane Ltd		14,182.58
Culture	267.32	
Energy & Natural Resources	6,025.07	
Environment	998.95	
Municipal Affairs	1,619.84	
Public Works Supply & Services	2,492.50	
Recreation And Parks	2,192.88	
Transportation	586.02	
Mutzeneek Shirley Ann		13,246.80
Social Services & Comm Health	13,246.80	
Muzichuk Nick		7,620.45
Transportation	7,620.45	
Mychalyshyn John		7,087.13
Transportation	7,087.13	
Myers Terry R		22,520.00
Housing	22,520.00	
Myshak Walter		23,940.00
Transportation	23,940.00	
Myshaniuk Fred		12,814.35
Recreation And Parks	10,670.40	
Transportation	2,143.95	
N & N Concrete Ltd		11,324.70
Environment	1,531.84	
Recreation And Parks	8,767.50	
Transportation	1,025.36	
N A Klassen Enterprises Ltd		24,014.43
Transportation	24,014.43	
N A Properties Ltd		51,900.00
Public Works Supply & Services	4,620.00	
Transportation	47,280.00	
N A Properties Ltd & Third Lehndorff Canada Ltd		6,005.85
Public Works Supply & Services	6,005.85	
N B I Canada Inc		456,137.85
Consumer & Corporate Affairs	161,280.55	
Legislative Assembly	52,885.62	
Personnel Administration	17,694.82	
PWS & S Revolving Fund	192,802.00	
Transportation	31,474.86	
N C R Canada Ltd		439,235.96
Advanced Education	155.79	
Agriculture	555.00	
Alcoholism & Drug Abuse Comm	93.03	
Attorney General	1,669.70	
Consumer & Corporate Affairs	4,332.79	
Education	738.45	
Energy & Natural Resources	2,881.75	
Environment	468.10	
Hospitals & Medical Care	902.50	
Labour	3,572.00	
Recreation And Parks	93.75	
School Book Branch	40,082.65	
Solicitor General	192,837.11	
Treasury	190,853.34	
N L Rucker Products		70,182.88
Agriculture	2,278.75	
Public Works Supply & Services	8,587.13	
Transportation	713.26	
Transportation Revolving Fund	58,348.88	
Water Resources Revolving Fund	254.86	
N L Smith Construction Ltd		119,588.18
Energy & Natural Resources	23,660.00	
Transportation	95,928.18	
N S M Industries Inc		6,648.89
School Book Branch	6,648.89	
N S Pawliuk & Son Contracting Ltd		77,412.00
Public Works Supply & Services	77,412.00	

N T I Business Systems Ltd		12,761.83
Advanced Education	657.08	
Manpower	1,191.00	
Recreation And Parks	7,881.34	
Social Services & Comm Health	3,032.41	
N Tech Technologies Ltd		7,676.00
Agriculture	7,676.00	
N Y Construction Ltd		151,657.04
Public Works Supply & Services	151,657.04	
Nachtegaele Mr & Mrs Victor		13,240.60
Social Services & Comm Health	13,240.60	
Nadeau George		5,156.06
Transportation	5,156.06	
Nadon Consulting Ltd		6,400.00
Manpower	6,000.00	
Social Services & Comm Health	400.00	
Nagel Pat & Bob		5,571.94
Social Services & Comm Health	5,571.94	
Nahajowich Venita		7,388.00
Social Services & Comm Health	7,388.00	
Nahanni Helicopters Ltd		51,785.10
Energy & Natural Resources	51,785.10	
Nahirnak Paul		6,586.00
Transportation	6,586.00	
Nahorney Mr & Mrs Fred		9,089.40
Social Services & Comm Health	9,089.40	
Nahornick B A		35,671.35
Attorney General	35,671.35	
Najco Dev Ltd Aldergrove Dev Ltd Brust Dev Corporation Ltd		68,494.56
Public Works Supply & Services	68,494.56	
Nal Of Canada Ltd		5,766.80
Alcoholism & Drug Abuse Comm	5,034.21	
Consumer & Corporate Affairs	18.76	
Culture	2.95	
Education	238.90	
Environment	2.95	
School Book Branch	466.08	
Social Services & Comm Health	2.95	
Nanninga Dan		5,589.30
Transportation	3,008.97	
Transportation Revolving Fund	2,580.33	
Nanton Veterinary Clinic Ltd		8,649.28
Agriculture	8,649.28	
Nanuk Engineering & Development Ltd		44,523.93
Environment	44,523.93	
Narwhal Biological Consulting Ltd		12,000.00
Environment	12,000.00	
Nash Louise E		10,980.00
Public Works Supply & Services	7,320.00	
PWS & S Revolving Fund	3,660.00	
Nashua Canada Ltd		30,785.66
Disaster Services	344.39	
Education	1,179.86	
Energy & Natural Resources	225.00	
Environment	805.00	
Public Works Supply & Services	270.00	
PWS & S Revolving Fund	25,586.25	
Recreation And Parks	1,599.96	
Treasury	775.20	
Nashua Murritt Ltd		20,973.45
Culture	1,009.02	
Disaster Services	2,761.72	
Education	1,306.13	
Municipal Affairs	60.66	
Public Works Supply & Services	5,641.88	
PWS & S Revolving Fund	2,659.00	
Recreation And Parks	828.48	
Solicitor General	2,808.93	
Treasury	3,897.63	
Nasir Haroon		5,500.00
Manpower	5,500.00	
Natal Forest Products Ltd		17,605.61
Energy & Natural Resources	17,514.61	
Public Works Supply & Services	91.00	
National Bank Of Canada		8,389.45
Advanced Education	8,389.45	
National Chemsearch Of Canada Ltd		15,346.26
Culture	239.70	
Energy & Natural Resources	431.26	
Public Works Supply & Services	2,875.23	
PWS & S Revolving Fund	640.95	
Recreation And Parks	401.65	
Social Services & Comm Health	197.87	
Transportation	674.72	
Transportation Revolving Fund	9,884.88	
National Computer Systems Inc		94,246.28
Education	79,106.66	
Hospitals & Medical Care	2,175.17	
Manpower	12,964.45	
National Concrete Accessories Ltd		38,510.09
Culture	2,355.73	
Energy & Natural Resources	2,951.48	
Environment	158.00	
Public Works Supply & Services	2,652.13	
Recreation And Parks	1,906.16	
Transportation	12,342.89	
Transportation Revolving Fund	16,143.70	
National Electrical Supply Ltd		6,658.37
Culture	445.52	
Energy & Natural Resources	29.51	
Public Works Supply & Services	5,869.49	
PWS & S Revolving Fund	313.85	
National Fire Protection Assn		5,871.57
Alcoholism & Drug Abuse Comm	175.83	
Disaster Services	160.85	
Labour	4,905.31	
Public Works Supply & Services	309.33	
Workers' Health, Safety & Comp	320.25	
National Food Distribution Ctr For Treatment Of Hereditary Metabolic Diseases Inc		40,709.08
Social Services & Comm Health	40,709.08	
National Geographic Society		7,182.67
Advanced Education	1,716.72	
Agriculture	40.80	
Attorney General	114.99	
Culture	380.15	
Economic Development	30.00	
Education	34.04	
Energy & Natural Resources	2.81	
School Book Branch	4,787.46	
Social Services & Comm Health	24.60	
Solicitor General	51.10	
National Library Resources		6,793.40
Advanced Education	1,136.00	
Agriculture	347.79	
Alcoholism & Drug Abuse Comm	399.66	
Attorney General	1,206.32	
Education	721.13	
Environment	759.05	
Housing	204.85	
Labour	117.10	
Personnel Administration	168.00	
Public Works Supply & Services	22.90	
Social Services & Comm Health	1,085.50	
Solicitor General	113.05	
Transportation	220.80	
Utilities & Telecommunications	291.25	
National Music		42,079.43
Advanced Education	165.95	
Culture	35,612.38	
Education	142.90	
Environment	125.00	
Executive Council - General	264.00	
Public Affairs Bureau	1,750.50	
Public Works Supply & Services	517.80	
School Book Branch	12.00	
Social Services & Comm Health	363.00	
Transportation	3,125.90	
National Safety Council		6,282.46
Agriculture	299.56	
Energy & Natural Resources	34.00	
Municipal Affairs	319.66	
Personnel Administration	100.34	
Public Works Supply & Services	4,319.28	
Recreation And Parks	103.79	
Solicitor General	15.65	
Transportation	234.66	
Workers' Health, Safety & Comp	855.52	
National Steel Car Ltd		187,108.87
Economic Development	187,108.87	
National Technical Info Service		11,617.80
Culture	-7.42	
Environment	1,933.58	
Public Works Supply & Services	993.14	
Recreation And Parks	1,724.36	
Transportation	2,390.73	
Workers' Health, Safety & Comp	4,583.41	
Native Area Development Committee Lunch Program Assn		31,592.52
Education	31,592.52	
Native Canadian Consultants Ltd		177,802.35
Social Services & Comm Health	177,802.35	

Native Counselling Services Of Young Offender Courtworker Program		2,119,883.67
Advanced Education	4,450.00	
Social Services & Comm Health	1,355,921.83	
Solicitor General	759,511.84	
Nautilus Communications Ltd		51,915.00
Culture	51,915.00	
Navair Limited		16,544.00
PWS & S Revolving Fund	16,544.00	
Navajo Developments Ltd		45,611.11
Transportation	45,611.11	
Navis Mrs A		8,307.30
Social Services & Comm Health	8,307.30	
Naylor V Loreen		9,843.35
Workers' Health, Safety & Comp	9,843.35	
Naz Dar Western Div Of Naz Dar Canada Ltd		9,827.65
Agriculture	14.87	
Culture	1,720.95	
Energy & Natural Resources	3,421.33	
Public Works Supply & Services	1,463.07	
PWS & S Revolving Fund	877.85	
Recreation And Parks	344.12	
School Book Branch	1,217.35	
Transportation Revolving Fund	768.11	
Neat N Tidy Janitorial Service		24,725.00
Public Works Supply & Services	3,965.00	
PWS & S Revolving Fund	20,760.00	
Nedco Division Of Westburne		73,077.35
Culture	1,629.00	
Energy & Natural Resources	229.99	
Legislative Assembly	229.00	
Public Works Supply & Services	44,846.76	
PWS & S Revolving Fund	18,372.18	
Recreation And Parks	2,761.07	
Transportation	625.93	
Transportation Revolving Fund	4,383.42	
Nedohin Kenneth John & Andreiuk Gregory George		65,174.73
Transportation	55,724.55	
Transportation Revolving Fund	9,450.18	
Neiffer Eugene		7,658.32
Transportation	7,658.32	
Neil Brown Trucking Ltd		8,064.45
Energy & Natural Resources	2,585.00	
Recreation And Parks	5,479.45	
Neil Withers Trucking Ltd		10,113.49
Transportation	10,113.49	
Neils Trailer & Equipment Canada Ltd		71,205.68
Culture	3,350.00	
Energy & Natural Resources	171.25	
Environment	5,399.10	
PWS & S Revolving Fund	1,929.08	
Recreation And Parks	639.92	
Transportation Revolving Fund	6,224.18	
Water Resources Revolving Fund	53,492.15	
Nelco Corporation Ltd		51,895.80
Public Works Supply & Services	51,895.80	
Nellar Research		7,835.00
Housing	7,835.00	
Nelson & Sons Contracting		14,321.85
Energy & Natural Resources	8,830.90	
Transportation	5,490.95	
Nelson Annette		7,200.00
Legislative Assembly	7,200.00	
Nelson Canada Ltd		1,654,191.76
Advanced Education	4,690.01	
Consumer & Corporate Affairs	94.99	
Culture	97.58	
Culture Revolving Fund	400.82	
Education	4,405.38	
Environment	44.57	
Manpower	361.65	
Public Works Supply & Services	44.06	
School Book Branch	1,643,339.78	
Social Services & Comm Health	692.91	
Transportation	12.06	
Workers' Health, Safety & Comp	7.95	
Nelson Charles & Joyce		9,781.15
Transportation	9,781.15	
Nelson Fred		198,700.00
Public Works Supply & Services	198,700.00	
Nelson Lumber Co Ltd		56,674.25
Agriculture	4,920.09	
Culture	1,414.16	
Disaster Services	115.60	
Energy & Natural Resources	3,085.55	
Environment	37.93	
Manpower	67.55	
Public Works Supply & Services	4,002.42	
PWS & S Revolving Fund	17,222.79	
Recreation And Parks	17,767.27	
Transportation	6,199.58	
Transportation Revolving Fund	1,841.31	
Nelson Marilyn		6,000.00
Culture	6,000.00	
Nelson Miss Joan Olive		9,718.75
Social Services & Comm Health	9,718.75	
Nelson Mrs Joyce E		7,118.00
Social Services & Comm Health	7,118.00	
Nelson Muriel		5,797.06
Social Services & Comm Health	5,797.06	
Nelson Oilfield Supply Ltd		7,627.00
Environment	7,627.00	
Nelson Ricky		36,065.86
Treasury	36,065.86	
Nelson Terry		11,436.30
Energy & Natural Resources	11,436.30	
Nelson-Zutter Deborah		5,467.14
Attorney General	4,970.19	
Social Services & Comm Health	496.95	
Nemadar Ranch Ltd		14,440.82
Environment	14,440.82	
Neptune Painting & Plastering Ltd		11,249.00
Culture	11,249.00	
Nesbitt Bruce & Selinia		6,351.43
Social Services & Comm Health	6,351.43	
Nesbitt Connie Jane		5,999.98
Social Services & Comm Health	5,999.98	
Nesbo Construction Ltd		13,634.58
Public Works Supply & Services	13,634.58	
Neskcire Investments Ltd		10,206.95
Recreation And Parks	10,206.95	
Nesters Transport Ltd		7,620.00
Environment	7,620.00	
Netherhill Architectural Products Ltd		16,521.50
Public Works Supply & Services	16,100.00	
PWS & S Revolving Fund	421.50	
Network Production Services		13,925.00
Disaster Services	10,000.00	
Public Affairs Bureau	100.00	
Recreation And Parks	3,825.00	
Neudorf Frank		23,131.92
Transportation	23,131.92	
Neufeld Glen		118,920.80
Energy & Natural Resources	17,959.50	
Transportation	100,961.30	
Neufeld Holdings Ltd		32,303.77
Transportation	32,303.77	
Neufeld Jacob B		10,741.50
Transportation	10,741.50	
Neufeld Matthew		13,778.38
Transportation	13,778.38	
Neuman Bernadette		7,729.55
Social Services & Comm Health	7,729.55	
Neuman Thompson		29,064.40
Alcoholism & Drug Abuse Comm	10,751.80	
Attorney General	18,312.60	
Neumann Plumbing 79 Ltd		18,076.72
Public Works Supply & Services	18,076.72	
Neumann Verna		10,391.60
Social Services & Comm Health	10,391.60	
Neuparth Donna & Rudy		10,280.00
Treasury	10,280.00	
Neustaeter Jake		30,826.39
Transportation	30,826.39	
Neustaeter John		47,341.63
Transportation	47,341.63	
Neustaeter Land Clearing		72,036.36
Transportation	72,036.36	
Neustater Ben		5,510.05
Transportation	5,510.05	
New Brunswick Scientific Sales Co Inc		54,462.16
Agriculture	3,346.90	
Environment	51,115.26	

New Holland Edmonton		11,052.75
Energy & Natural Resources	8,700.00	
Public Works Supply & Services	2,251.28	
Transportation Revolving Fund	101.47	
New Horizon Productions		34,674.14
Consumer & Corporate Affairs	150.00	
Housing	34,524.14	
New John T		5,123.75
Energy & Natural Resources	5,123.75	
New Life Feeds		99,426.53
Energy & Natural Resources	99,426.53	
New Mrs Sheila A		6,041.53
Social Services & Comm Health	6,041.53	
New Way Irrigation Ltd		127,756.04
Energy & Natural Resources	5,634.34	
Water Resources Revolving Fund	122,121.70	
New York Steak House Ltd		20,223.72
Public Works Supply & Services	20,223.72	
Newberry George		8,161.64
Transportation	8,161.64	
Newbery Energy Corporation		104,820.60
Transportation	104,820.60	
Newell Concrete Ltd		11,156.78
Energy & Natural Resources	142.35	
Public Works Supply & Services	142.40	
Recreation And Parks	629.78	
Transportation	10,242.25	
Newell Veterinary Clinic		8,407.00
Agriculture	7,884.75	
Energy & Natural Resources	522.25	
Newklas Construction Canada Ltd		749,414.32
Public Works Supply & Services	749,414.32	
Newland Contracting North Ltd		419,325.00
Public Works Supply & Services	419,325.00	
Newman Deborah M		6,118.95
Social Services & Comm Health	6,118.95	
Newman Steel Ltd		9,913.53
Agriculture	7,237.65	
Transportation Revolving Fund	2,675.88	
Neworld Communication Services		16,761.00
Energy & Natural Resources	16,535.50	
Treasury	225.50	
Newson Brumlik		77,401.06
Social Services & Comm Health	77,401.06	
Newton Contracting Ltd		9,227.20
Recreation And Parks	9,227.20	
Newton Mrs Linda Marie		9,739.70
Social Services & Comm Health	9,739.70	
Nexus Exhibit Management Ltd		43,649.85
Agriculture	14,833.00	
Culture	2,272.50	
Energy & Natural Resources	7,102.10	
Environment	2,164.00	
Legislative Assembly	750.00	
Municipal Affairs	2,820.25	
Public Works Supply & Services	11,878.00	
Tourism And Small Business	1,830.00	
Niagara Chemicals		67,368.46
Agriculture	1,711.25	
Energy & Natural Resources	41,690.05	
Public Works Supply & Services	1,541.55	
Recreation And Parks	1,351.80	
Solicitor General	440.50	
Transportation	20,633.31	
Niall Lynch Systems Consulting Ltd		32,997.25
Solicitor General	32,997.25	
Niart Electrical & Consultants Ltd		125,624.28
Public Works Supply & Services	88.20	
Transportation	49,865.28	
Transportation Revolving Fund	75,670.80	
Niblock & Co		9,560.42
Social Services & Comm Health	6,088.42	
Transportation Revolving Fund	3,472.00	
Niblock David H		46,915.85
Public Works Supply & Services	46,915.85	
Nica Power Battery Corp		52,977.12
Energy & Natural Resources	52,977.12	
Nichol Dejneka Architects		46,932.06
Public Works Supply & Services	28,117.05	
Social Services & Comm Health	18,815.01	
Nicholls Elizabeth L		7,132.62
Culture	7,132.62	
Nicholls Joe & Valerie		33,048.14
Social Services & Comm Health	33,048.14	
Nicholls John H		42,387.17
Oil Sands Tech & Research Auth	42,387.17	
Nicholls Lois		5,600.07
Legislative Assembly	5,600.07	
Nichols Applied Management		225,184.25
Culture	3,570.46	
Economic Development	66,000.00	
Energy & Natural Resources	27,000.00	
Hospitals & Medical Care	29,805.00	
Manpower	915.18	
Municipal Affairs	44,603.40	
Public Works Supply & Services	10,847.86	
Social Services & Comm Health	2,942.35	
Tourism And Small Business	39,500.00	
Nichols Walker Newby Consultants Ltd		111,725.62
Energy & Natural Resources	500.00	
Environment	27,579.15	
Municipal Affairs	25,133.37	
Recreation And Parks	7,000.00	
Social Services & Comm Health	91.00	
Transportation	51,422.10	
Nicholson Chevrolet Ltd		9,224.35
Agriculture	561.33	
Energy & Natural Resources	3,432.89	
Environment	2,587.68	
Solicitor General	477.44	
Transportation Revolving Fund	1,508.27	
Water Resources Revolving Fund	656.74	
Nick Kichton Cat Service Ltd		115,905.23
Transportation	115,905.23	
Nick Linden Construction 1979 Ltd		36,342.78
Transportation	36,342.78	
Nick Soldan Trucking Ltd		75,920.41
Environment	37,854.06	
Transportation	38,066.35	
Nickel Helwin & Joyce		5,380.79
Social Services & Comm Health	5,380.79	
Nickel Margaret		10,904.60
Social Services & Comm Health	10,904.60	
Nickoliachuk Metro		6,358.75
Transportation	6,358.75	
Nickoliachuk Peter		19,953.67
Transportation	19,953.67	
Nicol Mrs Christina		7,056.49
Social Services & Comm Health	7,056.49	
Nicol Russell		6,320.26
Agriculture	6,320.26	
Nicolet Instrument Canada Inc		18,628.78
PWS & S Revolving Fund	18,628.78	
Niederlag Garry & Patricia		6,289.15
Social Services & Comm Health	6,289.15	
Nielsen A		40,314.38
Solicitor General	40,314.38	
Nielsen Armand G		80,085.04
Solicitor General	80,085.04	
Nielsen Business Services		15,800.00
Agriculture	15,800.00	
Niemi Agnes B		8,600.00
Transportation Revolving Fund	8,600.00	
Niemy Carole		5,899.05
Energy & Natural Resources	5,899.05	
Nigam Dr S		6,100.00
Attorney General	6,100.00	
Nightingale Industries Limited		148,923.69
PWS & S Revolving Fund	148,923.69	
Nightingale Saro Inc		91,981.15
PWS & S Revolving Fund	91,490.00	
Social Services & Comm Health	64.00	
Transportation	260.14	
Treasury	167.01	
Nikiforuk William		13,190.50
Recreation And Parks	6,208.05	
Transportation	6,982.45	
Nikirk Bros Contracting		20,697.29
Transportation	18,341.34	
Transportation Revolving Fund	2,355.95	
Nikolayuk M		9,691.37
Solicitor General	9,691.37	
Nikoleychuk Mrs Linda C		6,726.25
Social Services & Comm Health	6,726.25	
Nilex Geotechnical Products Inc		24,686.97
PWS & S Revolving Fund	83.00	
Transportation	24,603.97	
Nilos Canada Ltd		156,421.40
Recreation And Parks	48.28	
Transportation	156,373.12	
Nimmo Andrew P		5,250.00
Environment	5,250.00	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Ninos Super A Foods		24,482.76
Energy & Natural Resources	20,304.81	
Transportation	4,177.95	
Ninowski Lawrence		7,525.61
Public Works Supply & Services	650.00	
Transportation Revolving Fund	6,875.61	
Nipp Chan H		14,933.40
Social Services & Comm Health	14,933.40	
Nisku Printers 1980 Ltd		14,795.53
Agriculture	1,477.85	
Education	138.00	
Energy & Natural Resources	5,200.18	
Hospitals & Medical Care	2,091.00	
Labour	562.40	
Public Works Supply & Services	304.00	
Social Services & Comm Health	305.00	
Solicitor General	2,649.00	
Transportation	749.10	
Treasury	1,319.00	
Nisku Town & Country Inn		43,330.65
Agriculture	38.80	
Attorney General	42,688.71	
Energy & Natural Resources	57.30	
Tourism And Small Business	352.10	
Workers' Health, Safety & Comp	193.74	
Nissei Sangyo Canada Inc		9,524.48
Environment	9,524.48	
Nistor Judi		5,302.40
Social Services & Comm Health	5,302.40	
Niven Truck Equipment Ltd		44,008.13
Agriculture	6,555.87	
Energy & Natural Resources	879.87	
Environment	890.22	
Recreation And Parks	34.61	
Solicitor General	169.74	
Transportation Revolving Fund	653.91	
Treasury	530.12	
Water Resources Revolving Fund	34,293.79	
Nixon Dr James R		15,900.00
Social Services & Comm Health	15,900.00	
Nobbs Enterprises Ltd		19,800.00
Tourism And Small Business	19,800.00	
Noble Brian		7,500.00
Culture	7,500.00	
Noble Concrete Ltd		16,853.83
Environment	240.00	
Transportation	16,613.83	
Noble Elizabeth Anne		12,501.92
Social Services & Comm Health	12,501.92	
Noel & Blanchette Construction Co Ltd		14,140.15
Recreation And Parks	302.50	
Transportation	13,057.65	
Treasury	780.00	
Noels Oilfield Welding Ltd		5,112.65
Advanced Education	4,787.65	
Manpower	325.00	
Nolin Lloyd & Gayle		7,690.99
Social Services & Comm Health	7,690.99	
Nomad Motor Inn		6,168.07
Attorney General	5,766.27	
Energy & Natural Resources	401.80	
Nor Am Marketing Co Ltd		52,606.67
Public Works Supply & Services	31,673.22	
Transportation	20,933.45	
Nor Lake Construction Ltd		41,197.26
Transportation	41,197.26	
Noralta Construction Ltd		39,176.39
Public Works Supply & Services	39,176.39	
Noralta Data Processing Ltd		6,300.00
Legislative Assembly	6,300.00	
Noralta Flights Ltd		37,421.20
Energy & Natural Resources	30,896.20	
Environment	4,321.00	
Utilities & Telecommunications	2,204.00	
Noralta Flooring Ltd		21,980.00
Public Works Supply & Services	19,411.00	
PWS & S Revolving Fund	2,569.00	
Noramco Wire & Cable Co Ltd		22,152.98
Agriculture	201.69	
Energy & Natural Resources	909.07	
Environment	328.87	
Legislative Assembly	1,944.41	
Public Works Supply & Services	16,272.26	
PWS & S Revolving Fund	1,043.09	
Recreation And Parks	469.43	
Transportation Revolving Fund	984.16	
Norben Construction Ltd		97,461.66
Transportation	97,461.66	
Nordic Developments Ltd		647,158.03
Public Works Supply & Services	647.158.03	
Nordic Glass High Level Ltd		18,712.10
Energy & Natural Resources	6,333.99	
Public Works Supply & Services	398.14	
Social Services & Comm Health	473.40	
Solicitor General	577.05	
Transportation	229.59	
Transportation Revolving Fund	10,699.93	
Nordic Glass Ltd		5,642.99
Agriculture	299.55	
Culture	22.60	
Energy & Natural Resources	763.70	
Environment	66.50	
Public Works Supply & Services	220.00	
Transportation	43.20	
Transportation Revolving Fund	4,227.44	
Nordraft Reprographics Group		284,605.39
Advanced Education	3,166.47	
Agriculture	12,924.84	
Alcoholism & Drug Abuse Comm	152.60	
Attorney General	814.47	
Chief Electoral Officer	298.91	
Consumer & Corporate Affairs	109.68	
Culture	10,110.09	
Disaster Services	683.05	
Economic Development	450.57	
Education	8,320.12	
Energy & Natural Resources	98,507.83	
Environment	34,383.61	
Hospitals & Medical Care	858.68	
Housing	1,381.95	
Labour	110.82	
Legislative Assembly	470.07	
Manpower	190.04	
Municipal Affairs	16,096.75	
Personnel Administration	515.71	
Public Affairs Bureau	2,071.54	
Public Works Supply & Services	20,332.79	
PWS & S Revolving Fund	2,258.05	
Recreation And Parks	11,232.88	
Social Services & Comm Health	757.46	
Solicitor General	645.52	
Tourism And Small Business	688.25	
Transportation	51,661.60	
Transportation Revolving Fund	379.58	
Treasury	1,861.38	
Utilities & Telecommunications	149.69	
Water Resources Revolving Fund	2,367.94	
Workers' Health, Safety & Comp	652.45	
Norecol Environmental Consultants Ltd		60,019.63
Environment	60,019.63	
Norfield Business Systems		39,358.26
Advanced Education	774.50	
Agriculture	4,207.19	
Attorney General	8,914.03	
Public Affairs Bureau	25,267.69	
Solicitor General	194.85	
Norgaard Ms Peggy		6,600.00
Legislative Assembly	6,600.00	
Norlin Trevor Lee		13,067.48
Solicitor General	13,067.48	
Norlynn Distributors		23,678.40
Advanced Education	30.00	
Culture	12,364.50	
Economic Development	1,243.90	
Energy & Natural Resources	2,875.00	
Public Affairs Bureau	742.50	
Recreation And Parks	6,422.50	
Norman Wade Co Ltd		114,919.57
Agriculture	12,272.10	
Attorney General	149.36	
Culture	2,511.53	
Disaster Services	569.27	
Education	1,118.53	
Energy & Natural Resources	23,836.80	
Environment	16,270.85	
Hospitals & Medical Care	25.73	
Housing	897.69	
Labour	68.39	
Municipal Affairs	718.72	
Public Works Supply & Services	6,573.19	
PWS & S Revolving Fund	42.07	
Recreation And Parks	723.00	
School Book Branch	1,778.98	
Transportation	45,229.14	
Transportation Revolving Fund	564.11	
Treasury	550.86	
Utilities & Telecommunications	280.88	
Water Resources Revolving Fund	738.37	

Normand Eugene		30,807.24
Transportation	30,807.24	
Norminton Diana		9,035.00
Education	9,035.00	
Norms Trucking		41,098.61
Transportation	41,098.61	
Norob Construction Ltd		9,484.85
Public Works Supply & Services	9,484.85	
Norpine Auto Supply Ltd		23,500.98
Energy & Natural Resources	12,661.78	
Housing	50.05	
Manpower	686.34	
Transportation Revolving Fund	10,102.81	
Norquay Management		9,436.52
Public Works Supply & Services	9,436.52	
Norris Frances I		31,074.90
Social Services & Comm Health	31,074.90	
Norse Construction Ltd		8,203.51
Public Works Supply & Services	8,203.51	
Norseman Shelters Ltd		11,782.00
Advanced Education	1,302.00	
Energy & Natural Resources	10,480.00	
Norsemen Motor Inn		20,611.70
Agriculture	3,927.20	
Recreation And Parks	540.00	
Tourism And Small Business	137.50	
Transportation	16,007.00	
Norset Business Forms		162,452.85
Advanced Education	430.00	
Agriculture	3,533.00	
Alcoholism & Drug Abuse Comm	5,645.00	
Attorney General	15,067.00	
Chief Electoral Officer	573.00	
Consumer & Corporate Affairs	3,823.00	
Culture	546.00	
Economic Development	2,195.00	
Education	2,583.00	
Energy & Natural Resources	14,231.00	
Environment	5,755.00	
Hospitals & Medical Care	5,014.00	
Housing	5,954.00	
Labour	1,515.00	
Municipal Affairs	1,229.00	
Personnel Administration	2,435.00	
Public Affairs Bureau	5,198.00	
Public Works Supply & Services	6,149.00	
PWS & S Revolving Fund	19,611.00	
Recreation And Parks	6,704.64	
School Book Branch	739.86	
Social Services & Comm Health	30,456.00	
Solicitor General	8,666.00	
Tourism And Small Business	1,165.00	
Transportation	5,415.00	
Treasury	4,294.10	
Utilities & Telecommunications	2,013.25	
Water Resources Revolving Fund	1,513.00	
Nortec West		12,318.00
Attorney General	12,318.00	
Nortech Surveys Canada Inc		84,683.95
Energy & Natural Resources	17,000.00	
Environment	55,708.95	
Transportation	11,975.00	
North American Moving & Storage		18,095.29
Advanced Education	82.00	
Agriculture	4,181.43	
Attorney General	3,105.42	
Consumer & Corporate Affairs	62.50	
Energy & Natural Resources	338.13	
Environment	247.28	
Hospitals & Medical Care	610.75	
Public Works Supply & Services	1,126.64	
PWS & S Revolving Fund	7,442.73	
Social Services & Comm Health	815.70	
Transportation	36.75	
Treasury	45.96	
North American Road Ltd		2,809,393.14
Public Works Supply & Services	330,106.09	
Transportation	2,479,287.05	
North American Scientific Chemical Ltd		87,815.51
Advanced Education	486.18	
Agriculture	38,557.07	
Attorney General	4,602.50	
Culture	712.58	
Education	227.50	
Energy & Natural Resources	6,672.78	
Environment	33,289.49	
Labour	79.85	
Public Affairs Bureau	19.90	
Public Works Supply & Services	1,289.55	
PWS & S Revolving Fund	104.82	
Recreation and Parks	370.60	
School Book Branch	72.50	
Social Services & Comm Health	18.15	
Transportation	127.88	
Workers' Health, Safety & Comp	1,184.16	
North American Van Lines		15,181.78
Oil Sands Tech & Research Auth	15,181.78	
North American Van Lines Of Canada Ltd		8,598.06
Attorney General	520.30	
Culture	994.22	
Education	311.02	
Federal & Intergovt Affairs	2,255.99	
Hospitals & Medical Care	499.42	
Municipal Affairs	1,063.15	
Public Affairs Bureau	413.60	
Public Works Supply & Services	558.43	
PWS & S Revolving Fund	272.53	
Recreation And Parks	326.73	
Social Services & Comm Health	176.50	
Treasury	551.92	
Utilities & Telecommunications	425.50	
Workers' Health, Safety & Comp	228.75	
North Associates Canada		31,332.99
Education	47.00	
Public Works Supply & Services	1,450.49	
Social Services & Comm Health	29,835.50	
North Canada Air Ltd		13,590.45
Energy & Natural Resources	13,590.45	
North Canadian Trailer Ltd		11,589.10
Transportation Revolving Fund	11,589.10	
North Central Ditching Ltd		100,634.10
Environment	100,634.10	
North East Burnstick Grazing Assn		17,364.30
Energy & Natural Resources	17,364.30	
North East Gas Co-op Ltd		6,534.85
Transportation	6,534.85	
North Eastern Alberta Childrens Centre Society		5,781.67
Social Services & Comm Health	5,781.67	
North Group Cattle Association		23,716.44
Energy & Natural Resources	23,716.44	
North Peace Adult Education Consortium		101,080.00
Advanced Education	101,080.00	
North Peace Animal Hospitals Ltd		6,750.98
Agriculture	4,360.75	
Energy & Natural Resources	2,390.23	
North Peace Gas Co-op		9,428.56
Agriculture	1,000.00	
Energy & Natural Resources	4,728.00	
Public Works Supply & Services	1,041.43	
Transportation	2,659.13	
North Peace Investments Ltd		7,068.50
Public Works Supply & Services	7,068.50	
North Peace Logging & Construction Ltd		563,410.17
Energy & Natural Resources	58,901.78	
Transportation	504,508.39	
North Peace Refrigeration Ltd		14,611.25
Energy & Natural Resources	2,490.50	
Environment	112.60	
Public Works Supply & Services	9,267.35	
PWS & S Revolving Fund	2,565.30	
Solicitor General	25.00	
Transportation Revolving Fund	150.50	
North Star Repair Industries Ltd		19,719.55
Energy & Natural Resources	1,994.84	
Public Works Supply & Services	15,629.86	
Recreation And Parks	1,062.85	
Solicitor General	312.00	
Transportation Revolving Fund	720.00	
North Star Ropes & Tools 1971 Ltd		5,893.13
Disaster Services	40.46	
Energy & Natural Resources	1,759.50	
Environment	485.84	
Labour	278.50	
Public Works Supply & Services	687.25	
PWS & S Revolving Fund	731.17	
Recreation And Parks	844.51	
Social Services & Comm Health	96.33	
Transportation	412.84	
Transportation Revolving Fund	556.73	
North Star Services		13,818.00
Transportation	13,818.00	
North Star Sports Ltd		5,983.72
Agriculture	49.95	
Energy & Natural Resources	141.75	
Social Services & Comm Health	5,688.42	
Solicitor General	103.60	

North Star Sports 107 Ave Ltd		28,124.91
Advanced Education	269.98	
Agriculture	619.60	
Alcoholism & Drug Abuse Comm	1,773.15	
Education	826.25	
Energy & Natural Resources	130.65	
Public Works Supply & Services	2,643.48	
PWS & S Revolving Fund	304.40	
Recreation And Parks	4,436.30	
Social Services & Comm Health	14,311.26	
Solicitor General	2,809.84	
North Weld Ltd		16,705.55
Advanced Education	16,705.55	
North West Computer Services		31,549.66
Energy & Natural Resources	31,199.66	
Public Works Supply & Services	350.00	
North West Electronics		10,327.00
PWS & S Revolving Fund	10,257.00	
Transportation Revolving Fund	70.00	
North West Spring & Machine Ltd		7,756.98
Energy & Natural Resources	58.32	
Transportation Revolving Fund	1,278.69	
Treasury	6,419.97	
North West Survey Corporation International Ltd		1,631,634.94
Agriculture	23,238.00	
Energy & Natural Resources	1,555,713.07	
Environment	46,361.77	
Public Works Supply & Services	6,297.10	
Transportation	25.00	
North West Survey Corporation Yukon Ltd		370,090.19
Energy & Natural Resources	267,724.89	
Environment	79,102.85	
Oil Sands Tech & Research Auth	27.25	
Transportation	23,235.20	
North West Tent & Awning Co Ltd		31,038.02
Advanced Education	225.75	
Agriculture	1,447.50	
Culture	1,885.72	
Disaster Services	1,159.20	
Economic Development	2,825.17	
Education	65.80	
Energy & Natural Resources	15,400.95	
Environment	1,529.15	
Municipal Affairs	102.55	
Public Affairs Bureau	601.71	
Public Works Supply & Services	1,409.13	
PWS & S Revolving Fund	740.24	
Recreation And Parks	1,325.95	
Social Services & Comm Health	444.18	
Solicitor General	737.12	
Transportation	677.35	
Transportation Revolving Fund	460.55	
North West Trust Company		248,241.85
Public Works Supply & Services	236,897.98	
Treasury	11,343.87	
Northcorp Developments Ltd		9,266.00
Transportation	9,266.00	
Northcott Blain		12,476.00
Energy & Natural Resources	12,476.00	
Northeast Regional 4 H Council		9,075.00
Transportation	9,075.00	
Northern Alberta Dairy Pool Ltd		231,396.65
Advanced Education	59,261.08	
Agriculture	4,518.75	
Alcoholism & Drug Abuse Comm	8,997.83	
Energy & Natural Resources	11,833.08	
Public Works Supply & Services	102.96	
Recreation And Parks	2,828.95	
Social Services & Comm Health	119,134.01	
Solicitor General	23,503.62	
Transportation	1,216.37	
Northern Alberta Institute Of Technology		556,100.31
Advanced Education	26,170.00	
Energy & Natural Resources	609.95	
Housing	254.68	
Manpower	222,778.49	
Public Works Supply & Services	50,120.06	
PWS & S Revolving Fund	219.07	
Recreation And Parks	280.00	
School Book Branch	205,782.08	
Social Services & Comm Health	1,771.00	
Solicitor General	522.34	
Transportation	375.00	
Transportation Revolving Fund	275.00	
Treasury	46,942.64	
Northern Alberta Oilfield Trucking		27,144.73
Transportation	17,441.31	
Transportation Revolving Fund	9,703.42	
Northern Alberta Personnel Services		54,054.42
Disaster Services	493.00	
Public Works Supply & Services	52,133.42	
PWS & S Revolving Fund	1,428.00	
Northern Broadcasting Corp Ltd		6,530.20
Agriculture	6,530.20	
Northern Camp Maintenance Western Ltd		24,032.55
Energy & Natural Resources	13,069.10	
Environment	440.00	
Transportation	9,085.47	
Transportation Revolving Fund	1,251.08	
Water Resources Revolving Fund	186.90	
Northern Construction Co		29,521.91
Public Works Supply & Services	29,521.91	
Northern Corridor Ltd		74,055.30
Energy & Natural Resources	14,005.80	
Transportation	60,049.50	
Northern Crop Care Ltd		23,119.25
Agriculture	526.25	
Energy & Natural Resources	22,593.00	
Northern Eau Claire Construction Materials Ltd		53,555.34
Culture	220.56	
Energy & Natural Resources	35,786.59	
Environment	97.50	
Public Works Supply & Services	1,694.73	
PWS & S Revolving Fund	10,773.06	
Recreation And Parks	270.00	
Transportation	2,250.86	
Transportation Revolving Fund	2,462.04	
Northern Forest Consultants Ltd		94,439.33
Energy & Natural Resources	94,439.33	
Northern Forest Research Centre		8,500.00
Energy & Natural Resources	8,500.00	
Northern Glass Ltd		10,608.29
Energy & Natural Resources	1,068.56	
Public Works Supply & Services	5,317.70	
PWS & S Revolving Fund	527.00	
Transportation	48.00	
Transportation Revolving Fund	3,143.58	
Water Resources Revolving Fund	503.45	
Northern Gold Contractors		94,673.27
Energy & Natural Resources	82,950.33	
Public Works Supply & Services	11,722.94	
Northern Hardware Ltd		21,975.85
Agriculture	18.00	
Energy & Natural Resources	262.40	
Public Works Supply & Services	16,246.81	
PWS & S Revolving Fund	3,085.05	
Recreation And Parks	2,363.59	
Northern Husqvarna Sales Ltd		48,812.39
Advanced Education	58.00	
Energy & Natural Resources	13,883.33	
Environment	200.00	
Recreation And Parks	8,930.57	
Solicitor General	13,877.89	
Transportation	8,271.40	
Water Resources Revolving Fund	3,411.20	
Workers' Health, Safety & Comp	180.00	
Northern Industrial Carriers Ltd		8,794.16
Labour	2,020.00	
Treasury	6,774.16	
Northern Janitor Service		29,350.00
Public Works Supply & Services	29,350.00	
Northern Lights Gas Co-op Ltd		9,491.05
Energy & Natural Resources	965.65	
Public Works Supply & Services	8,525.40	
Northern Lites Janitorial Services		16,250.00
Public Works Supply & Services	650.00	
PWS & S Revolving Fund	15,600.00	
Northern Messenger Ltd		69,764.30
Advanced Education	10.00	
Agriculture	3,933.48	
Alcoholism & Drug Abuse Comm	10.00	
Attorney General	7,065.04	
Consumer & Corporate Affairs	38.90	
Culture	5.90	
Energy & Natural Resources	9,145.67	
Environment	3,504.15	
Hospitals & Medical Care	42.60	
Housing	949.80	
Legislative Assembly	267.55	
Municipal Affairs	442.50	
Public Works Supply & Services	17,156.75	
PWS & S Revolving Fund	24,042.95	
Recreation And Parks	195.60	
Social Services & Comm Health	224.75	
Transportation	868.66	
Treasury	1,860.00	

Northern Metalic Sales Alberta Ltd		59,770.43
Energy & Natural Resources	20,257.71	
Environment	244.55	
Public Works Supply & Services	4,343.31	
PWS & S Revolving Fund	192.95	
Recreation And Parks	7,204.04	
Social Services & Comm Health	89.78	
Solicitor General	466.95	
Transportation	12,731.87	
Transportation Revolving Fund	11,966.64	
Water Resources Revolving Fund	2,072.63	
Northern Metalic Sales Cgy Ltd		61,519.56
Culture	2,221.62	
Environment	502.00	
Municipal Affairs	663.00	
Public Works Supply & Services	7,974.29	
PWS & S Revolving Fund	7,190.84	
Recreation And Parks	11,318.58	
Social Services & Comm Health	1,492.68	
Transportation	1,764.98	
Transportation Revolving Fund	26,526.89	
Water Resources Revolving Fund	1,864.68	
Northern Metalic Sales Edm Ltd		370,566.24
Advanced Education	3,058.54	
Agriculture	4,195.51	
Attorney General	19.71	
Consumer & Corporate Affairs	420.96	
Culture	7,512.11	
Disaster Services	8,762.12	
Economic Development	31.20	
Education	464.82	
Energy & Natural Resources	34,509.11	
Environment	4,392.81	
Labour	1,513.58	
Manpower	1,504.75	
Personnel Administration	106.50	
Public Affairs Bureau	280.00	
Public Works Supply & Services	24,718.29	
PWS & S Revolving Fund	144,416.86	
Recreation And Parks	17,537.49	
Social Services & Comm Health	988.97	
Solicitor General	2,727.58	
Transportation	35,225.55	
Transportation Revolving Fund	74,816.85	
Treasury	446.19	
Water Resources Revolving Fund	2,621.30	
Workers' Health, Safety & Comp	315.44	
Northern Metalic Sales Edson Ltd		24,647.61
Energy & Natural Resources	2,849.55	
Transportation	2,356.62	
Transportation Revolving Fund	19,441.44	
Northern Metalic Sales Hinton Ltd		5,941.95
Energy & Natural Resources	2,767.34	
Public Works Supply & Services	114.45	
Recreation And Parks	1,470.17	
Transportation Revolving Fund	1,589.99	
Northern Metalic Sales R M Ltd		9,618.30
Energy & Natural Resources	5,117.40	
Recreation And Parks	428.95	
Transportation	1,305.62	
Transportation Revolving Fund	2,766.33	
Northern Mountain Helicopters Inc		61,917.05
Energy & Natural Resources	61,917.05	
Northern Office Service		7,517.20
Attorney General	250.00	
Solicitor General	6,997.20	
Treasury	270.00	
Northern Paint Canada Inc		63,060.44
Energy & Natural Resources	3,993.61	
Public Works Supply & Services	2,608.41	
PWS & S Revolving Fund	11,947.52	
Recreation And Parks	42.29	
Transportation Revolving Fund	44,468.61	
Northern Reforestation		46,905.91
Energy & Natural Resources	16,432.46	
Transportation	30,473.45	
Northern Services High Level 1978 Ltd		98,665.83
Energy & Natural Resources	17,212.00	
Public Works Supply & Services	39,969.10	
PWS & S Revolving Fund	8,930.00	
Transportation	22,304.32	
Transportation Revolving Fund	10,250.41	
Northern Transportation Co Ltd		34,525.58
Energy & Natural Resources	123.50	
Environment	78.21	
Public Works Supply & Services	28,366.00	
Social Services & Comm Health	257.75	
Transportation	5,700.12	
Northern Word Processing Services Ltd		111,902.69
Alcoholism & Drug Abuse Comm	874.00	
Consumer & Corporate Affairs	635.00	
Culture	2,149.60	
Economic Development	1,860.00	
Education	3,000.00	
Energy & Natural Resources	23,045.00	
Environment	4,711.70	
Federal & Intergovt Affairs	630.00	
Housing	45,262.67	
Legislative Assembly	4,804.02	
Office Of The Ombudsman	1,877.50	
PWS & S Revolving Fund	7,530.00	
Recreation And Parks	5,292.50	
Solicitor General	3,458.20	
Transportation	240.00	
Treasury	840.00	
Utilities & Telecommunications	5,692.50	
Northgate International Trucks Ltd		125,320.63
Agriculture	1,860.65	
Culture	2,857.51	
Energy & Natural Resources	1,873.56	
Environment	1,477.73	
Manpower	468.73	
Public Works Supply & Services	2,021.14	
Recreation And Parks	134.22	
Transportation Revolving Fund	111,884.71	
Treasury	2,565.03	
Water Resources Revolving Fund	177.35	
Northgate Pontiac Buick Ltd		32,953.28
Agriculture	48.65	
Attorney General	3,936.00	
Culture	49.75	
PWS & S Revolving Fund	28,918.88	
Northland Air Hydraulics Ltd		19,274.26
Energy & Natural Resources	991.03	
Public Works Supply & Services	58.83	
Transportation Revolving Fund	18,224.40	
Northland Auto Body & Painting		5,150.90
Energy & Natural Resources	500.00	
Manpower	248.00	
Recreation And Parks	847.65	
Transportation Revolving Fund	915.95	
Treasury	2,639.30	
Northland Business Machines		9,814.11
Advanced Education	3,127.30	
Agriculture	188.85	
Alcoholism & Drug Abuse Comm	32.50	
Attorney General	470.00	
Energy & Natural Resources	97.50	
Housing	335.10	
Manpower	993.15	
Municipal Affairs	1,647.45	
Public Works Supply & Services	32.50	
Recreation And Parks	2,249.46	
Social Services & Comm Health	375.30	
Solicitor General	265.00	
Northland Draperies		13,521.00
Public Works Supply & Services	13,319.00	
PWS & S Revolving Fund	202.00	
Northland Equipment Sales & Service Ltd		215,829.30
Education	819.28	
Environment	157.16	
Public Works Supply & Services	26,873.21	
PWS & S Revolving Fund	10,236.50	
Social Services & Comm Health	147,739.38	
Solicitor General	30,003.77	
Northland Forest Products Ltd		99,916.08
Energy & Natural Resources	99,852.08	
Transportation	64.00	
Northland Glass Ltd		15,431.74
Energy & Natural Resources	6,486.40	
Environment	163.00	
Public Works Supply & Services	1,511.38	
Recreation And Parks	1,328.81	
Solicitor General	560.10	
Transportation Revolving Fund	5,382.05	
Northland Helicopters Alta Ltd		169,912.32
Energy & Natural Resources	169,912.32	
Northland School Division No 61		29,629.93
Education	240.00	
Social Services & Comm Health	784.00	
Treasury	28,435.00	
Water Resources Revolving Fund	170.93	
Northpoint Land Surveying & Engineering Ltd		83,256.28
Energy & Natural Resources	14,137.31	
Environment	23,975.76	
Transportation	45,143.21	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Northside Construction Ltd		70,913.70
Energy & Natural Resources	5,900.00	
Transportation	65,013.70	
Northview Electrical Systems Ltd		28,905.97
Energy & Natural Resources	2,550.11	
Manpower	498.44	
Public Works Supply & Services	24,792.35	
PWS & S Revolving Fund	1,065.07	
Northwest Airlines Inc		27,876.69
Agriculture	5,112.36	
Consumer & Corporate Affairs	479.60	
Culture	2,188.00	
Economic Development	3,484.60	
Education	511.70	
Energy & Natural Resources	4,189.28	
Environment	1,364.70	
Public Works Supply & Services	1,607.70	
PWS & S Revolving Fund	5,259.20	
Social Services & Comm Health	856.60	
Transportation	2,248.10	
Workers' Health, Safety & Comp	574.85	
Northwest Color Laboratories Ltd		52,642.11
Advanced Education	842.23	
Agriculture	1,608.02	
Attorney General	36.00	
Consumer & Corporate Affairs	136.68	
Culture	1,626.32	
Disaster Services	514.97	
Economic Development	961.25	
Education	21.00	
Energy & Natural Resources	5,056.62	
Environment	363.20	
Executive Council - General	40.12	
Federal & Intergovt Affairs	7.88	
Labour	232.25	
Legislative Assembly	83.16	
Manpower	59.50	
Municipal Affairs	41.40	
Public Affairs Bureau	38,102.03	
Public Works Supply & Services	1,170.74	
Recreation And Parks	373.07	
Social Services & Comm Health	66.00	
Solicitor General	26.77	
Tourism And Small Business	895.48	
Transportation	320.54	
Treasury	16.80	
Utilities & Telecommunications	26.71	
Workers' Health, Safety & Comp	13.37	
Northwest Consulting Associates		52,163.11
Utilities & Telecommunications	52,163.11	
Northwest Drug Co Ltd		29,364.06
PWS & S Revolving Fund	25,881.14	
Social Services & Comm Health	1,216.68	
Solicitor General	831.52	
Transportation	1,434.72	
Northwest Ecological Animal Research Ltd		65,725.00
Energy & Natural Resources	65,725.00	
Northwest Electronics		11,790.50
Environment	6,675.55	
Public Works Supply & Services	4,659.00	
Recreation And Parks	101.50	
Social Services & Comm Health	85.95	
Solicitor General	168.50	
Transportation	100.00	
Northwest Hydraulic Consultants Ltd		135,753.62
Environment	135,753.62	
Northwest Inspection Services 1977 Ltd		47,319.01
Transportation	180.00	
Transportation Revolving Fund	47,139.01	
Northwest Laboratories Ltd		9,659.62
Advanced Education	1,140.95	
Culture	85.10	
Education	755.58	
School Book Branch	7,677.99	
Northwest Machine & Welding		8,233.32
Advanced Education	238.93	
Energy & Natural Resources	284.05	
Environment	47.65	
Public Works Supply & Services	129.90	
Recreation And Parks	146.75	
Transportation	2,125.82	
Transportation Revolving Fund	4,867.17	
Water Resources Revolving Fund	393.05	
Northwest Motors Red Deer Ltd		7,918.96
Energy & Natural Resources	4,819.95	
Environment	426.20	
Public Works Supply & Services	137.00	
Recreation And Parks	223.60	
Social Services & Comm Health	9.24	
Transportation Revolving Fund	2,302.97	
Northwestern Health & Social Services Board		26,998.91
Social Services & Comm Health	26,639.46	
Tourism And Small Business	359.45	
Northwestern Utilities Ltd		5,204,899.76
Advanced Education	100.84	
Energy & Natural Resources	25,435.43	
Environment	495.67	
Legislative Assembly	366.14	
Manpower	3,621.27	
Municipal Affairs	1,104.89	
Public Works Supply & Services	4,830,015.55	
PWS & S Revolving Fund	12,258.53	
Recreation And Parks	15,744.63	
Social Services & Comm Health	574.26	
Transportation	291,770.72	
Transportation Revolving Fund	1,675.00	
Treasury	4,998.49	
Utilities & Telecommunications	16,738.34	
Northwind Contracting		10,046.51
Transportation Revolving Fund	10,046.51	
Northwoods Inn		26,939.75
Advanced Education	898.35	
Agriculture	70.70	
Alcoholism & Drug Abuse Comm	676.06	
Attorney General	2,572.60	
Economic Development	742.62	
Education	107.50	
Energy & Natural Resources	1,679.35	
Personnel Administration	15,543.05	
Recreation And Parks	1,376.63	
Social Services & Comm Health	383.50	
Solicitor General	1,244.50	
Transportation	1,177.70	
Treasury	467.19	
Norton & Lewis		178,615.51
Transportation	178,615.51	
Norton John & Denise		5,736.03
Social Services & Comm Health	5,736.03	
Norvad World Wide Moving & Storage Ltd		17,290.57
Public Works Supply & Services	17,290.57	
Norvan Services Ltd		13,345.00
Public Works Supply & Services	13,345.00	
Norwesco Industries Ltd		8,220.10
Agriculture	156.50	
Culture	2,047.38	
Energy & Natural Resources	211.23	
Environment	365.85	
Public Works Supply & Services	2,433.80	
PWS & S Revolving Fund	154.26	
Transportation	117.21	
Transportation Revolving Fund	2,733.87	
Norwest Automotive Parts		12,653.45
Advanced Education	39.50	
Agriculture	1,342.27	
Culture	100.71	
Energy & Natural Resources	2,171.30	
Environment	161.19	
Public Works Supply & Services	537.05	
PWS & S Revolving Fund	1,121.01	
Recreation And Parks	42.15	
Solicitor General	475.65	
Transportation	88.06	
Transportation Revolving Fund	6,526.88	
Water Resources Revolving Fund	47.68	
Norwest Feed Research Ltd		6,923.00
Agriculture	2,315.00	
Energy & Natural Resources	135.00	
Environment	4,473.00	
Norwest Labs		10,014.77
Agriculture	1,602.00	
Energy & Natural Resources	2,040.00	
Environment	6,127.77	
Public Works Supply & Services	80.00	
Recreation And Parks	165.00	
Norwest Soil Research Ltd		18,933.07
Agriculture	324.00	
Energy & Natural Resources	1,456.00	
Environment	16,233.07	
Public Works Supply & Services	920.00	

Norwich Eaton Div Of Norwich Eaton Pharmaceuticals Inc		6,489.50
Social Services & Comm Health	6,489.50	
Norwich Eaton Ltd Div Morton Norwich Products Inc		11,277.15
Social Services & Comm Health	11,124.65	
Solicitor General	152.50	
Norwood Disposal		6,815.25
Public Works Supply & Services	6,815.25	
Norwood Foundry Ltd		8,490.70
Culture	90.00	
Public Works Supply & Services	352.40	
Transportation	3,244.70	
Transportation Revolving Fund	4,803.60	
Nothof & Son Trucking Ltd		5,463.13
Transportation	5,463.13	
Noton Leigh		17,966.66
Environment	17,966.66	
Nova An Alberta Corporation		455,151.15
Transportation	421,713.61	
Utilities & Telecommunications	33,437.54	
Nova Audio Visual Electronics		17,339.80
Advanced Education	6,569.74	
Agriculture	3,414.25	
Alcoholism & Drug Abuse Comm	593.70	
Attorney General	426.00	
Consumer & Corporate Affairs	342.00	
Culture	366.75	
Education	346.55	
Energy & Natural Resources	471.03	
Environment	145.35	
Hospitals & Medical Care	274.19	
Manpower	140.00	
Municipal Affairs	536.25	
Office Of The Auditor General	44.85	
Personnel Administration	393.05	
Public Works Supply & Services	246.35	
Recreation And Parks	494.20	
Social Services & Comm Health	1,147.36	
Solicitor General	957.45	
Transportation	257.45	
Treasury	173.28	
Novacorp Engineering Services Ltd		41,237.81
Economic Development	31,410.06	
Transportation	2,147.75	
Utilities & Telecommunications	7,680.00	
Novak Construction Ltd & Novak John		707,082.63
Transportation	707,082.63	
Novopharm Ltd		19,974.02
Social Services & Comm Health	14,658.63	
Solicitor General	5,315.39	
Novotny Tony		81,455.35
Transportation	71,794.94	
Transportation Revolving Fund	9,660.41	
Nowicki Eddy & Joan		6,913.00
Transportation	6,913.00	
Noyen Construction Ltd		90,831.30
Municipal Affairs	90,831.30	
Noyes Donald & Barbara		9,090.31
Social Services & Comm Health	9,090.31	
Nu Alta Developments Ltd		17,057.56
PWS & S Revolving Fund	17,057.56	
Nu Court Developments Corp Ltd		21,065.03
Transportation	21,065.03	
Nu Roc Industries Ltd		15,545.51
Transportation	15,545.51	
Nu Way Cleaners Shirt Service		10,847.50
Attorney General	5,736.95	
Legislative Assembly	2,955.95	
Public Works Supply & Services	2,154.60	
Nu West Development A Div Of Nu West Group Limited		276,079.90
Public Works Supply & Services	276,079.90	
Nu West Development Corp Ltd		862,156.06
Public Works Supply & Services	862,156.06	
Nu West Group Limited & Carma Developers Ltd		2,092,045.04
Public Works Supply & Services	2,092,045.04	
Nu-West Group Ltd		7,956.82
Environment	10.00	
Public Works Supply & Services	7,946.82	
Nugent T J		18,703.05
Attorney General	18,703.05	
Nunez Sergio		17,855.00
PWS & S Revolving Fund	17,855.00	
Nutt Jim		9,560.00
Energy & Natural Resources	9,560.00	
Nyback Rita		18,622.09
Social Services & Comm Health	16,740.78	
Workers' Health, Safety & Comp	1,881.31	
Nyberg Consultants Ltd		7,297.50
Education	6,300.00	
Hlth & Soc Serv Prof & Occup	997.50	
Nypiuk Emil		8,467.00
Social Services & Comm Health	8,467.00	
Nystrom		22,875.00
School Book Branch	22,875.00	
O & R Irrigation Ltd		29,278.01
Energy & Natural Resources	29,166.00	
Recreation And Parks	112.01	
O C L C Inc		5,699.44
Alcoholism & Drug Abuse Comm	3,630.95	
Workers' Health, Safety & Comp	2,068.49	
O D Shockey Construction Ltd		15,525.51
Transportation	15,525.51	
O H Ranch Ltd		74,126.00
Transportation Revolving Fund	74,126.00	
O Hanlon Paving Ltd		79,653.55
Energy & Natural Resources	450.00	
Public Works Supply & Services	68,835.14	
Transportation	10,368.41	
O J Electric Ltd		18,540.00
Attorney General	140.00	
Public Works Supply & Services	18,400.00	
O J Halliday Contracting Ltd		11,049.50
Energy & Natural Resources	11,049.50	
O K Motors Ltd		10,345.77
Energy & Natural Resources	2,308.84	
Recreation And Parks	260.49	
Social Services & Comm Health	20.00	
Solicitor General	106.99	
Transportation Revolving Fund	7,591.95	
Water Resources Revolving Fund	57.50	
O K Tire Store Medicine Hat Ltd		23,886.70
Public Works Supply & Services	15.00	
Recreation And Parks	1,268.40	
Solicitor General	150.00	
Transportation	185.50	
Transportation Revolving Fund	22,267.80	
O K Tire Stores		11,264.51
Energy & Natural Resources	1,636.32	
Public Works Supply & Services	278.49	
Recreation And Parks	1,417.00	
Social Services & Comm Health	186.95	
Transportation Revolving Fund	7,720.75	
Water Resources Revolving Fund	25.00	
O M Scott & Sons Company		12,396.80
Recreation And Parks	12,396.80	
O T Challand Construction Ltd		33,521.12
Transportation	33,521.12	
O'Brien Construction Ltd		238,199.79
Environment	3,259.26	
Transportation	226,080.77	
Transportation Revolving Fund	8,859.76	
O'Brien Frank T		70,447.32
Transportation	70,447.32	
O'Brien Hugh		14,025.00
Culture	14,025.00	
O'Brien John		35,786.43
Transportation	35,786.43	
O'Byrne Sheila		8,499.96
Attorney General	8,499.96	
O'Chiese Indian Reserve No 203		8,230.79
Transportation	8,230.79	
O'Connor Joseph		31,903.60
Solicitor General	31,903.60	
O'Connors Mens Wear Ltd		12,364.00
Attorney General	12,364.00	
O'Dwyer D M		5,120.40
Social Services & Comm Health	5,120.40	
O'Dwyer Timothy John		6,654.40
Transportation	6,654.40	
O'Farrell Trucking		6,488.06
Transportation	6,488.06	
O'Morrow Jack		11,545.86
Transportation	11,545.86	
O'Neil Craig & Donna M		12,235.23
Social Services & Comm Health	12,235.23	
O'Neil Eugene		5,734.41
Municipal Affairs	5,734.41	
O'Neil Rieu		6,016.40
Environment	6,016.40	
O'Reilly Lynette		7,226.00
Social Services & Comm Health	7,226.00	

Oakhill Boys Ranch		9,771.58
Social Services & Comm Health	9,771.58	
Oakhill Foundation Ltd		869,659.92
Social Services & Comm Health	869,659.92	
Oakite Products Of Canada Ltd		6,573.58
Public Works Supply & Services	3,900.28	
Recreation And Parks	447.45	
Transportation Revolving Fund	2,225.85	
Oakwood Audio Labs Ltd		24,765.75
Agriculture	1,618.49	
Alcoholism & Drug Abuse Comm	542.21	
Attorney General	220.66	
Consumer & Corporate Affairs	198.20	
Culture	949.50	
Education	11,143.80	
Labour	644.91	
Legislative Assembly	757.43	
Manpower	82.95	
Municipal Affairs	12.68	
Public Affairs Bureau	376.22	
Public Works Supply & Services	4,078.70	
Recreation And Parks	3,351.26	
Social Services & Comm Health	236.79	
Tourism And Small Business	401.84	
Transportation	150.11	
Oasis Construction Ltd		81,923.47
Public Works Supply & Services	81,923.47	
Oasis Gardeners Ltd		5,000.00
Public Works Supply & Services	5,000.00	
Oastrom Bros Construction		6,205.00
Energy & Natural Resources	6,205.00	
Oatway Donald W & Mabel		25,268.35
Trans Equip BR Standard	25,268.35	
Oatway William R & Donald W		14,731.45
Trans Equip BR Standard	14,731.45	
Oberg Dale		9,373.73
Transportation	9,373.73	
Oborne Boyd		11,577.40
Transportation	11,577.40	
Obornes Forest Products Ltd		21,453.00
Energy & Natural Resources	900.00	
Transportation	20,553.00	
Obreck Lois		10,981.60
Social Services & Comm Health	10,981.60	
Obrien Mrs William		11,691.45
Social Services & Comm Health	11,691.45	
Odegaard Torger		26,601.67
Transportation	20,533.56	
Transportation Revolving Fund	6,068.11	
Odishaw & Odishaw		7,564.00
Transportation	7,564.00	
Odland Elma		5,036.04
Social Services & Comm Health	5,036.04	
Odyssey Travel Ventures Ltd		7,056.04
Environment	697.00	
Housing	2,692.00	
Social Services & Comm Health	344.00	
Transportation	3,323.04	
Oe Ralph		13,787.08
Transportation	13,787.08	
Office Assistance Canada Ltd		751,131.95
Advanced Education	3,643.00	
Agriculture	6,527.69	
Alcoholism & Drug Abuse Comm	3,595.60	
Attorney General	125,739.45	
Economic Development	12,951.45	
Education	35,423.84	
Energy & Natural Resources	31,186.13	
Environment	3,182.75	
Housing	361,530.27	
Labour	9,328.21	
Manpower	3,725.39	
Municipal Affairs	16,010.26	
Oil Sands Tech & Research Auth	3,159.83	
Public Affairs Bureau	91,357.70	
Public Works Supply & Services	6,250.20	
PWS & S Revolving Fund	15,910.66	
Recreation And Parks	5,113.91	
Social Services & Comm Health	61,753.66	
Tourism And Small Business	2,723.03	
Treasury	1,633.25	
Utilities & Telecommunications	49,920.93	
Workers' Health, Safety & Comp	464.74	
Office Automation		12,684.72
Advanced Education	1,640.25	
Attorney General	3,911.11	
Housing	1,006.03	
Oil Sands Tech & Research Auth	3,203.63	
PWS & S Revolving Fund	1,253.90	
Transportation Revolving Fund	1,200.00	
Treasury	469.80	
Office Overload Div Of Drake International Inc		463,916.37
Advanced Education	3,058.03	
Agriculture	16,726.31	
Alcoholism & Drug Abuse Comm	5,883.29	
Attorney General	93,133.19	
Consumer & Corporate Affairs	36,562.29	
Economic Development	43,945.43	
Education	3,944.38	
Energy & Natural Resources	22,085.72	
Environment	26,736.94	
Federal & Intergovt Affairs	1,935.00	
Housing	28,319.34	
Manpower	5,502.76	
Public Serv Emp Relations Bd	63.90	
Public Works Supply & Services	105,702.30	
PWS & S Revolving Fund	12,684.59	
Recreation And Parks	9,854.58	
Social Services & Comm Health	6,218.18	
Transportation	24,423.52	
Transportation Revolving Fund	15,995.17	
Treasury	469.45	
Workers' Health, Safety & Comp	672.00	
Offshore South East Asia Pte Ltd		65,480.84
Economic Development	65,480.84	
Offshore Technology Conference		48,324.06
Economic Development	48,324.06	
Ofrex Group Canada Ltd		18,179.70
PWS & S Revolving Fund	18,179.70	
Ogilvie Harold		32,460.00
Energy & Natural Resources	32,460.00	
Oiffer Dawn C		18,991.25
Attorney General	330.00	
Social Services & Comm Health	18,661.25	
Oilind Safety Engineering Ltd		7,060.38
Advanced Education	75.40	
Agriculture	579.55	
Culture	32.30	
Energy & Natural Resources	3,966.24	
Environment	142.14	
Oil Sands Tech & Research Auth	100.40	
Public Works Supply & Services	910.71	
PWS & S Revolving Fund	519.90	
Recreation And Parks	33.48	
Transportation Revolving Fund	577.82	
Workers' Health, Safety & Comp	122.44	
Okanagan Helicopters Ltd		1,048,937.66
Culture	352.63	
Energy & Natural Resources	971,332.56	
Environment	3,828.50	
PWS & S Revolving Fund	7,132.99	
Recreation And Parks	65,057.14	
Tourism And Small Business	1,233.84	
Okoplan Gesellschaft Fur		58,885.93
Economic Development	58,885.93	
Okotoks Office Service		15,522.39
Legislative Assembly	15,522.39	
Olanski Nick		11,375.28
Transportation	11,375.28	
Old Frontier Grazing Assn		6,144.00
Energy & Natural Resources	6,144.00	
Olds College		281,639.04
Agriculture	56,161.29	
Education	156.95	
Manpower	87,330.60	
Municipal Affairs	24.00	
Public Works Supply & Services	137,779.20	
Social Services & Comm Health	187.00	
Olds Contracting Ltd		18,117.64
Recreation And Parks	2,488.50	
Transportation	15,629.14	
Olds Farm Equipment		17,513.00
Agriculture	17,033.00	
Public Works Supply & Services	480.00	

Olds Gazette			8,338.60
	Agriculture	7,940.00	
	Alcoholism & Drug Abuse Comm	18.60	
	Attorney General	250.00	
	Environment	8.00	
	Legislative Assembly	85.00	
	Public Affairs Bureau	8.00	
	Public Works Supply & Services	21.00	
	Social Services & Comm Health	8.00	
Oleksiuk George			22,757.71
	Legislative Assembly	22,757.71	
Olisyk Alec			15,113.24
	Transportation	5,556.64	
	Transportation Revolving Fund	9,556.60	
Oliver Agricultural Supply Div Oliver Industrial Supply Ltd			46,618.73
	Agriculture	20,985.66	
	Energy & Natural Resources	4,206.42	
	Environment	1,542.49	
	Public Works Supply & Services	2,230.06	
	PWS & S Revolving Fund	20.88	
	Recreation And Parks	11,888.54	
	Solicitor General	5,744.68	
Oliver Industrial Supply Ltd			77,108.57
	Agriculture	9,108.94	
	Energy & Natural Resources	3,261.01	
	Environment	6,713.76	
	Public Works Supply & Services	3,768.69	
	Recreation And Parks	2,690.16	
	Solicitor General	4,117.13	
	Transportation	1,169.92	
	Transportation Revolving Fund	30,909.60	
	Treasury	28.05	
	Water Resources Revolving Fund	15,341.31	
Oliver Mrs Donna			7,526.59
	Social Services & Comm Health	7,526.59	
Olivers Owl Welding Ltd			10,357.00
	Public Works Supply & Services	20.00	
	Transportation	2,153.00	
	Transportation Revolving Fund	8,184.00	
Olivers Restaurant			5,791.25
	Agriculture	930.00	
	Economic Development	3,648.80	
	Education	1,212.45	
Olivetti Canada Ltd			394,481.68
	Advanced Education	48,806.14	
	Agriculture	3,119.85	
	Attorney General	115,616.19	
	Consumer & Corporate Affairs	558.90	
	Disaster Services	146.00	
	Education	29,169.65	
	Energy & Natural Resources	4,831.47	
	Environment	20,493.17	
	Executive Council - General	269.61	
	Hospitals & Medical Care	299.80	
	Housing	9,767.21	
	Labour	1,487.75	
	Legislative Assembly	194.50	
	Manpower	25,483.58	
	Municipal Affairs	7,684.38	
	Native Affairs	730.20	
	Public Works Supply & Services	13,489.31	
	PWS & S Revolving Fund	6,055.85	
	Recreation And Parks	3,855.30	
	School Book Branch	462.00	
	Social Services & Comm Health	35,394.66	
	Solicitor General	8,313.66	
	Tourism And Small Business	4,577.51	
	Transportation	37,071.04	
	Transportation Revolving Fund	2,285.21	
	Treasury	1,469.85	
	Utilities & Telecommunications	1,879.70	
	Workers' Health, Safety & Comp	10,969.19	
Olmstead Mrs Richard A			9,722.76
	Social Services & Comm Health	9,722.76	
Olsen Cindy A			7,241.95
	Social Services & Comm Health	7,241.95	
Olsen William K			5,650.00
	Education	5,650.00	
Olson Auto Body Ltd			5,507.70
	Energy & Natural Resources	567.95	
	Recreation And Parks	162.00	
	Transportation	38.00	
	Transportation Revolving Fund	2,308.20	
	Treasury	2,431.55	
Olson Heather			12,633.65
	Public Works Supply & Services	12,633.65	
Olson Iris			10,652.80
	Social Services & Comm Health	10,652.80	
Olson Jean			18,916.84
	Social Services & Comm Health	18,916.84	
Olson Ken			7,725.27
	Transportation	7,725.27	
Olson Lawrence			202,076.22
	Social Services & Comm Health	202,076.22	
Olson Lillian			12,720.83
	Social Services & Comm Health	12,720.83	
Olson Radiator Services Ltd			11,510.53
	Transportation Revolving Fund	11,510.53	
Olson Rod			8,150.00
	Energy & Natural Resources	8,150.00	
Olson Security Services Ltd			6,300.00
	Public Works Supply & Services	2,700.00	
	Solicitor General	3,600.00	
Olson Tom			15,726.31
	Energy & Natural Resources	315.90	
	Transportation	15,410.41	
Olson Tom L			5,274.10
	Social Services & Comm Health	5,274.10	
Olsons Auto Clinic			10,267.01
	Energy & Natural Resources	2,396.13	
	Public Works Supply & Services	192.70	
	Solicitor General	3,178.64	
	Transportation Revolving Fund	2,921.21	
	Workers' Health, Safety & Comp	1,578.29	
Olsten Personnel Inc Calgary			12,294.66
	Attorney General	12,294.66	
Olsten Personnel Inc Edmonton			103,244.30
	Alcoholism & Drug Abuse Comm	15,917.84	
	Attorney General	1,044.00	
	Economic Development	10,473.10	
	Energy & Natural Resources	5,668.70	
	Public Works Supply & Services	66,560.96	
	Recreation And Parks	2,052.50	
	Treasury	1,527.20	
Olympic Bandag Retreads Ltd			6,256.98
	Transportation Revolving Fund	6,256.98	
Olynyk Russel			5,783.73
	Transportation	5,783.73	
Omandry International Ltd			24,692.94
	Economic Development	24,692.94	
Omega Electronics			5,829.20
	Agriculture	45.00	
	Attorney General	67.50	
	Environment	224.40	
	Transportation	5,492.30	
Omega Films Limited			6,241.73
	Advanced Education	109.00	
	Agriculture	8.00	
	Alcoholism & Drug Abuse Comm	561.73	
	Energy & Natural Resources	450.00	
	Social Services & Comm Health	1,694.00	
	Tourism And Small Business	3,419.00	
Omelchuk Mrs Lydia			7,587.95
	Social Services & Comm Health	7,587.95	
Omex Construction Corporation Ltd			273,927.28
	Public Works Supply & Services	273,927.28	
Omni Design Ltd			17,650.90
	Culture	9,150.00	
	Public Works Supply & Services	8,500.90	
Omnitext Interfacing Services			23,150.20
	Public Affairs Bureau	13,814.00	
	Social Services & Comm Health	9,336.20	
Omsac Developments Ltd			62,332.00
	Public Works Supply & Services	62,332.00	
Onciul Harvey			45,468.16
	Transportation	45,468.16	
One Drafting Service			6,293.00
	Housing	6,293.00	
One Stop Products Inc			6,876.17
	Energy & Natural Resources	5,105.94	
	Public Works Supply & Services	460.08	
	Recreation And Parks	1,310.15	
One Twelve Professional Centre Ltd			248,998.47
	Public Works Supply & Services	246,678.47	
	PWS & S Revolving Fund	2,320.00	
Onsac Corporation			57,875.00
	Energy & Natural Resources	6,390.00	
	Public Works Supply & Services	51,485.00	
Ontario Milk Marketing Board			37,093.75
	Agriculture	37,093.75	
Ontario Research Foundation			6,850.90
	Environment	6,850.90	

Oorts Heating & Sheet Metal Ltd		6,000.00
Culture	6,000.00	
Opal Transport Co Ltd		9,038.26
Transportation	9,038.26	
Opron Construction Co Ltd		3,602,150.99
Transportation	3,602,150.99	
Optical Prescription Co		5,171.35
Social Services & Comm Health	3,368.25	
Solicitor General	1,803.10	
Optimal Systems Ltd		36,353.00
Hospitals & Medical Care	36,353.00	
Opus Framing Ltd		16,490.44
Culture	5,503.53	
Public Affairs Bureau	42.75	
School Book Branch	10,944.16	
Oram E H		9,620.94
Culture	9,620.94	
Orhans Reproductions & Photomapping Ltd		68,836.31
Agriculture	575.00	
Energy & Natural Resources	68,166.31	
Manpower	95.00	
Orient Travel Centre Ltd		20,645.15
Agriculture	15,400.00	
Economic Development	4,313.00	
Public Works Supply & Services	622.60	
Social Services & Comm Health	309.55	
Orlando Construction Ltd		461,636.95
Public Works Supply & Services	461,636.95	
Orman F Doreen		8,183.38
Social Services & Comm Health	8,183.38	
Orr Cindy-Lee		6,897.80
Social Services & Comm Health	6,897.80	
Orthoshop		234,970.95
Agriculture	1,841.06	
Energy & Natural Resources	163,653.86	
Environment	380.00	
Recreation And Parks	49,531.39	
Transportation	19,564.64	
Orum Construction Co Ltd		23,389.27
Energy & Natural Resources	23,389.27	
Osborne Cheryl		14,085.54
Social Services & Comm Health	14,085.54	
Osborne Lawrence Farms		17,232.54
Transportation	7,851.65	
Transportation Revolving Fund	9,380.89	
Oscar Ian & Judy		6,150.80
Social Services & Comm Health	6,150.80	
Oshvalda Gary		35,295.64
Transportation	35,295.64	
Osinchuk James W		6,598.20
Social Services & Comm Health	4,969.33	
Solicitor General	1,628.87	
Osler Hoskin & Harcourt		135,538.87
Attorney General	135,538.87	
Osmond Betty & Bob		6,671.29
Social Services & Comm Health	6,671.29	
Ostapovich Joe		11,120.50
Public Works Supply & Services	11,120.50	
Ostertag Donald Keith		41,563.60
PWS & S Revolving Fund	41,563.60	
Osterwoldt Renata		14,850.00
Culture	14,850.00	
Ostrander Robert		7,348.77
Agriculture	7,348.77	
Ostrom Mrs Edith Dianne		22,495.90
Social Services & Comm Health	22,495.90	
Oszust Elizabeth		7,610.57
Public Works Supply & Services	600.00	
Solicitor General	7,010.57	
Other Agency		5,869.72
Agriculture	48.00	
Attorney General	402.60	
Consumer & Corporate Affairs	585.00	
Culture	258.68	
Energy & Natural Resources	585.00	
Labour	266.14	
Manpower	1,097.50	
Recreation And Parks	292.50	
Social Services & Comm Health	1,637.30	
Transportation	697.00	
Other Books		28,244.10
Agriculture	811.40	
Economic Development	27,408.75	
Energy & Natural Resources	23.95	
Otis Elevator Co Ltd		40,498.66
Public Works Supply & Services	40,347.46	
PWS & S Revolving Fund	151.20	
Ott Neil		13,303.00
Education	13,303.00	
Otto David		10,456.92
Social Services & Comm Health	10,456.92	
Ottos Window & Janitor Service Ltd		13,200.00
Public Works Supply & Services	13,200.00	
Otway Mrs Barbara		10,566.40
Social Services & Comm Health	10,566.40	
Ouellet Fernande		9,249.62
Social Services & Comm Health	9,249.62	
Ouellet Greg		5,586.00
Environment	5,586.00	
Ouellet Rodrigue		10,235.00
Energy & Natural Resources	10,235.00	
Ouellette Hectar		10,177.06
Transportation	10,177.06	
Ouellette Home Improvement Centre		5,790.12
Energy & Natural Resources	102.12	
Public Works Supply & Services	5,688.00	
Ouimet Hubert A & Dorothy C		11,805.00
Transportation Revolving Fund	11,805.00	
Outboard Marine Corporation Of Canada Ltd		12,878.15
Energy & Natural Resources	7,680.08	
Environment	4,297.68	
Recreation And Parks	900.39	
Outline Display Canada Ltd		9,715.83
Agriculture	5,450.00	
Environment	1,089.00	
Recreation And Parks	3,176.83	
Outokumpu Equipment Canada Ltd		5,250.00
Public Works Supply & Services	5,250.00	
Ovans Arabella		29,496.49
Social Services & Comm Health	29,496.49	
Overacker Dorothy		6,728.90
Social Services & Comm Health	6,728.90	
Overgaard Sylvie		51,893.41
Transportation	48,602.56	
Transportation Revolving Fund	3,290.85	
Overhead Door Co Of Edmonton		10,375.77
Energy & Natural Resources	37.00	
Environment	120.00	
Public Works Supply & Services	7,302.57	
PWS & S Revolving Fund	2,916.20	
Overhead Door Co Of Grande Prairie 1979 Ltd		23,627.95
Energy & Natural Resources	180.00	
Public Works Supply & Services	22,867.95	
Recreation And Parks	580.00	
Overhead Door Company Of Lethbridge		5,796.00
Agriculture	35.00	
Public Works Supply & Services	5,300.00	
Recreation And Parks	245.00	
Transportation Revolving Fund	216.00	
Owen Distributing Ltd		50,105.47
Agriculture	7,392.38	
Attorney General	13,457.27	
Culture	7,321.14	
Energy & Natural Resources	6,065.71	
Personnel Administration	3,116.55	
PWS & S Revolving Fund	500.00	
Social Services & Comm Health	5,508.07	
Solicitor General	1,093.53	
Transportation	5,650.82	
Owens Sid		21,186.20
Energy & Natural Resources	50.40	
Transportation	21,135.80	
Owie W Ellis Management Ltd & 111245 Developments Ltd		61,198.80
Public Works Supply & Services	61,198.80	
Oxbow Historical Research		10,477.50
Culture	10,477.50	
Oxford University Press		145,276.19
Advanced Education	2,421.08	
Agriculture	49.31	
Alcoholism & Drug Abuse Comm	149.68	
Attorney General	4,711.30	
Consumer & Corporate Affairs	71.99	
Culture	670.92	
Culture Revolving Fund	509.14	
Economic Development	46.36	
Education	3,044.25	
Energy & Natural Resources	156.18	
Environment	361.23	
Labour	120.61	
Legislative Assembly	150.10	
School Book Branch	132,557.18	
Social Services & Comm Health	134.00	
Tourism And Small Business	27.72	
Workers' Health, Safety & Comp	95.14	

Oxoid Canada Inc			9,020.75
	Agriculture	8,745.74	
	Environment	275.01	
Oyen Concrete Ltd			8,001.00
	PWS & S Revolving Fund	116.00	
	Transportation	7,885.00	
Oyen Welding			7,460.00
	Transportation	7,460.00	
Ozerkevich Michael J			6,089.97
	Hospitals & Medical Care	6,089.97	
Ozubko Melanie			7,399.00
	Social Services & Comm Health	7,399.00	
Ozzies Blading Services			43,475.00
	Transportation	43,475.00	
P & H Trucking Co Ltd			25,705.80
	Transportation	25,705.80	
P & M Cleaning Services			25,865.08
	Public Works Supply & Services	25,865.08	
P & M Construction Ltd			40,472.78
	Public Works Supply & Services	40,472.78	
P & T International Forwarding Ltd			45,627.81
	Agriculture	3,350.00	
	Economic Development	42,277.81	
P A S Transport Ltd			63,305.00
	Energy & Natural Resources	5,572.20	
	Transportation	57,595.70	
	Transportation Revolving Fund	137.10	
P C K Ditching			37,826.10
	Transportation	37,826.10	
P C L Cana			105,001.00
	Hospitals & Medical Care	105,001.00	
P C L Construction Ltd			45,273,885.38
	Hospitals & Medical Care	10,367.00	
	Public Works Supply & Services	39,380,348.87	
	PWS & S Revolving Fund	2,200.00	
	Recreation And Parks	11,691.52	
	Transportation	1,304,209.36	
	Utilities & Telecommunications	4,565,068.63	
P C L Engineering Construction Ltd			7,149,648.63
	Recreation And Parks	3,639.15	
	Transportation	7,146,009.48	
P C O Services Ltd			11,206.20
	Culture	928.70	
	Public Works Supply & Services	10,277.50	
P D Q Express			21,761.65
	Attorney General	2,269.40	
	Energy & Natural Resources	65.50	
	Public Works Supply & Services	52.00	
	Solicitor General	19,374.75	
P E Landscape Contractors Ltd			47,428.05
	Public Works Supply & Services	47,428.05	
P F L T Investments Ltd			23,031.54
	Public Works Supply & Services	23,031.54	
P G Technical Consultant Ltd			15,000.00
	Environment	15,000.00	
P Gooch & Sons Trucking Ltd			5,525.20
	Transportation	5,525.20	
P J Andruko Architects Ltd			6,601.40
	Public Works Supply & Services	6,601.40	
P J White Hardwoods Ltd			23,400.69
	Advanced Education	2,536.35	
	Culture	1,742.52	
	Public Works Supply & Services	10,365.06	
	PWS & S Revolving Fund	8,492.33	
	Recreation And Parks	116.43	
	Transportation Revolving Fund	148.00	
P Kruger Concrete Products Calgary Ltd			352,879.50
	Energy & Natural Resources	718.50	
	Transportation	352,161.00	
P Kruger Concrete Products Ltd			8,035.00
	Energy & Natural Resources	923.00	
	Public Works Supply & Services	7,112.00	
P L P Consulting Services			23,310.83
	Energy & Natural Resources	23,310.83	
P L Trucking			43,175.20
	Transportation	43,175.20	
P Lawson Travel			250,465.85
	Advanced Education	238.70	
	Agriculture	4,215.90	
	Alcoholism & Drug Abuse Comm	16,960.66	
	Attorney General	265.70	
	Consumer & Corporate Affairs	1,786.00	
	Culture	2,139.20	
	Economic Development	6,919.50	
	Education	1,065.60	
	Environment	453.60	
	Federal & Intergovt Affairs	37,079.21	
	Hospitals & Medical Care	12,365.05	
	Labour	5,490.50	
	Manpower	1,665.00	
	Office Of The Auditor General	2,663.70	
	Public Works Supply & Services	1,523.20	
	PWS & S Revolving Fund	17,510.05	
	Recreation And Parks	583.20	
	Social Services & Comm Health	1,060.10	
	Tourism And Small Business	127,745.58	
	Transportation	1,538.30	
	Water Resources Commission	2,380.05	
	Workers' Health, Safety & Comp	4,806.05	
P M C Stratford Projects Ltd			17,160.00
	Energy & Natural Resources	16,310.00	
	Recreation And Parks	850.00	
P M L Charters			6,861.35
	Energy & Natural Resources	2,722.85	
	PWS & S Revolving Fund	4,138.50	
P M S Alta Ltd			22,061.96
	Transportation	22,061.96	
P P G Industries Canada Ltd			50,036.13
	Agriculture	3,205.98	
	Environment	494.03	
	Public Works Supply & Services	24,732.99	
	PWS & S Revolving Fund	1,064.00	
	Recreation And Parks	7,914.52	
	Transportation	104.53	
	Transportation Revolving Fund	12,520.08	
P Rawlek Trucking			22,101.82
	Transportation	22,101.82	
P S I Energy Software Ltd			15,097.13
	Energy & Natural Resources	15,097.13	
P S I Fluid Power Ltd			51,141.54
	Recreation And Parks	656.52	
	Transportation Revolving Fund	49,369.15	
	Water Resources Revolving Fund	1,115.87	
P S Printers Supply Western Ltd			19,824.26
	PWS & S Revolving Fund	19,824.26	
P T L A Precision Foundry			10,493.41
	Public Works Supply & Services	6,773.30	
	PWS & S Revolving Fund	3,720.11	
P T S Electrical & Mechanical Ltd			12,323.65
	Public Works Supply & Services	12,323.65	
Paar Industrial Electronics Ltd			17,464.04
	Advanced Education	81.87	
	Agriculture	181.28	
	Culture	2,185.71	
	Education	28.56	
	Energy & Natural Resources	743.54	
	Environment	601.96	
	Public Works Supply & Services	9,915.22	
	PWS & S Revolving Fund	1,149.93	
	Recreation And Parks	250.81	
	Social Services & Comm Health	18.26	
	Solicitor General	243.96	
	Transportation	1,521.51	
	Transportation Revolving Fund	541.43	
Pac Construction			530,877.03
	Energy & Natural Resources	18,700.00	
	Transportation	512,177.03	
Pace Company Consultants & Engineers Inc			12,439.00
	Economic Development	12,439.00	
Pacific Art Services Ltd			11,100.47
	Culture	9,880.48	
	Federal & Intergovt Affairs	1,107.10	
	Public Works Supply & Services	112.89	
Pacific Avionics & Instruments Ltd			8,947.00
	PWS & S Revolving Fund	8,947.00	
Pacific Construction & Engineering			53,375.20
	Energy & Natural Resources	8,775.12	
	Transportation	44,600.08	
Pacific Fisheries Research			5,745.17
	Energy & Natural Resources	5,745.17	
Pacific Helicopters Ltd			343,242.07
	Energy & Natural Resources	343,242.07	
Pacific Industrial Scale Co Ltd			17,824.70
	Public Works Supply & Services	346.50	
	Solicitor General	13,605.00	
	Transportation	3,873.20	
Pacific Learning Institute			20,219.55
	School Book Branch	20,219.55	
Pacific Petroleums Ltd			85,713.46
	Public Works Supply & Services	85,713.46	
Pacific Plaza Travel Ltd			27,119.38
	Alcoholism & Drug Abuse Comm	5,981.65	
	Economic Development	9,965.27	
	Education	3,972.00	
	Federal & Intergovt Affairs	711.00	
	Public Affairs Bureau	140.00	
	Solicitor General	6,349.46	
Pacific Warehouse Equipment Ltd			711,657.24
	Advanced Education	105.00	
	Agriculture	293.50	
	Attorney General	276.00	
	Culture	4,834.93	
	Energy & Natural Resources	14,706.34	
	Environment	4,964.43	
	Public Works Supply & Services	638,915.41	
	PWS & S Revolving Fund	19,214.27	
	Recreation And Parks	93.00	
	Social Services & Comm Health	336.75	
	Solicitor General	282.00	
	Transportation	27,220.61	
	Transportation Revolving Fund	40.00	
	Treasury	375.00	

Pacific Western Airlines Ltd		3,596,595.67
Advanced Education	50,826.00	
Agriculture	134,939.94	
Alcoholism & Drug Abuse Comm	28,331.85	
Attorney General	342,066.57	
Consumer & Corporate Affairs	18,071.70	
Culture	107,880.26	
Culture Revolving Fund	128.00	
Disaster Services	7,043.00	
Economic Development	68,003.45	
Education	120,799.53	
Energy & Natural Resources	323,505.95	
Environment	279,325.30	
Federal & Intergovt Affairs	3,418.70	
Hlth & Soc Serv Prof & Occup	1,586.40	
Hospitals & Medical Care	55,853.00	
Housing	35,697.90	
Labour	90,612.58	
Legislative Assembly	143,741.60	
Manpower	69,728.55	
Municipal Affairs	132,466.35	
Native Affairs	15,855.10	
Office Of The Ombudsman	4,161.67	
Oil Sands Tech & Research Auth	48,523.45	
Personnel Administration	28,450.85	
Public Affairs Bureau	31,751.35	
Public Serv Emp Relations Bd	2,112.00	
Public Works Supply & Services	309,588.42	
PWS & S Revolving Fund	15,578.60	
Recreation And Parks	101,008.48	
Social Services & Comm Health	394,432.20	
Solicitor General	153,434.20	
Tourism And Small Business	86,724.35	
Transportation	245,004.52	
Transportation Revolving Fund	1,735.71	
Treasury	36,970.95	
Utilities & Telecommunications	205.13	
Water Resources Revolving Fund	1,053.21	
Workers' Health, Safety & Comp	105,978.85	
Pacific Western Information Systems		8,400.92
Attorney General	8,400.92	
Pacific Western Transportation Ltd		7,297.00
Economic Development	1,137.00	
Recreation And Parks	2,100.00	
Tourism And Small Business	2,785.00	
Workers' Health, Safety & Comp	1,275.00	
Pack Mrs Esther E		8,033.60
Social Services & Comm Health	8,033.60	
Pack Wayne		56,051.11
Transportation	47,117.38	
Transportation Revolving Fund	8,933.73	
Paddle Creek Construction		86,285.23
Transportation	86,285.23	
Paddle Prairie Lunch Program Assn		38,202.02
Education	38,202.02	
Paddle Prairie Waskayigun Assn		7,820.00
Housing	7,502.00	
Municipal Affairs	318.00	
Pados Holdings Ltd		7,595.42
Transportation	7,595.42	
Paetsch Mr & Mrs Leonard		13,441.20
Social Services & Comm Health	13,441.20	
Paetz Dr M J		22,590.05
Energy & Natural Resources	7,850.00	
Environment	14,740.05	
Page Garnet T		12,680.40
Energy & Natural Resources	12,680.40	
Page Richard		12,485.53
Agriculture	12,485.53	
Page Ruth Anne		6,340.43
PWS & S Revolving Fund	6,340.43	
Page Security Systems Ltd		16,701.00
Public Works Supply & Services	16,701.00	
Page The Cleaner & Furrier Ltd		12,789.36
Advanced Education	5,234.67	
Agriculture	54.00	
Alcoholism & Drug Abuse Comm	123.50	
Culture	33.16	
Disaster Services	195.05	
Energy & Natural Resources	414.60	
Environment	2,615.65	
Municipal Affairs	9.50	
Public Affairs Bureau	91.40	
Public Works Supply & Services	1,440.76	
Social Services & Comm Health	2,494.62	
Workers' Health, Safety & Comp	82.45	
Pahl Sand & Gravel Ltd		95,238.08
Transportation Revolving Fund	95,238.08	
Pahl William & Ruth		27,182.79
Social Services & Comm Health	27,182.79	
Pahulje Enterprises Ltd		136,257.67
Legislative Assembly	361.74	
Public Works Supply & Services	135,895.93	
Pain Dr K		8,687.50
Social Services & Comm Health	8,687.50	
Pakarnyk S R Architect		12,588.50
Public Works Supply & Services	12,588.50	
Paley Eskildsen Architects Ltd		21,580.69
Public Works Supply & Services	21,580.69	
Palivoda Randolph J		14,975.74
Economic Development	14,975.74	
Paliwoda Bernard & Charmaine		7,989.80
Social Services & Comm Health	7,989.80	
Pallier Mrs Anna		9,898.60
Social Services & Comm Health	9,898.60	
Palm Dairies Ltd		190,477.29
Advanced Education	21,591.27	
Agriculture	10,759.75	
Culture Revolving Fund	1,856.43	
Education	14,203.01	
Recreation And Parks	4,976.18	
Social Services & Comm Health	119,200.60	
Solicitor General	17,890.05	
Palmer Garrett E		6,539.50
Social Services & Comm Health	6,539.50	
Palmer Jarvis & Accord		28,120.70
Education	11,578.29	
Transportation	16,542.41	
Palmer Jarvis Advertising Alta Ltd		168,890.87
Culture	13,805.37	
Education	281.74	
Energy & Natural Resources	55,884.73	
Environment	16,691.00	
Hlth & Soc Serv Prof & Occup	204.21	
Labour	6,057.50	
Public Affairs Bureau	2,809.20	
Solicitor General	73,157.12	
Palmer Linda J		13,244.29
Social Services & Comm Health	13,244.29	
Palosaari Mrs Margaret		8,137.50
Social Services & Comm Health	8,137.50	
Pambrun June & Larry		11,413.60
Social Services & Comm Health	11,413.60	
Pamex Co		9,933.00
Environment	9,933.00	
Pan Canadian Decorating Ltd		23,583.60
Public Works Supply & Services	23,583.60	
Pan Developments Ltd		92,620.32
Public Works Supply & Services	92,620.32	
Pana Larry J		32,127.14
Housing	32,127.14	
Panacea Scientific Corp		102,574.15
Advanced Education	116.17	
Agriculture	16,370.87	
Energy & Natural Resources	12,894.11	
Environment	2,064.80	
Manpower	956.61	
Public Works Supply & Services	15,042.08	
Transportation	49,895.26	
Workers' Health, Safety & Comp	5,234.25	
Pancoast Velma V		6,455.00
Legislative Assembly	6,455.00	
Panic Vacuum Service		5,550.00
Public Works Supply & Services	5,400.00	
Transportation	150.00	
Panisiak Mrs Doris		9,137.70
Social Services & Comm Health	9,137.70	
Pankew Melvin		17,441.59
Transportation	17,441.59	
Panorama Audio Visual		12,544.60
Municipal Affairs	12,544.60	
Pansky Helen L		11,122.90
Social Services & Comm Health	11,122.90	
Pansophic Systems Of Canada Ltd		42,330.00
PWS & S Revolving Fund	42,330.00	
Papermate Canada Division Of Gillette Canada Inc		21,380.00
PWS & S Revolving Fund	21,380.00	
Papillon Disposal Services		11,885.00
Public Works Supply & Services	7,020.00	
PWS & S Revolving Fund	660.00	
Recreation And Parks	4,205.00	
Papineau Albert & Wayne		15,923.32
Transportation	8,558.15	
Transportation Revolving Fund	7,365.17	
Paquette Jeannine		11,975.54
Social Services & Comm Health	11,975.54	

Para Med Health Services Ltd		118,738.99
Social Services & Comm Health	118,738.99	
Paragon Properties 1982 Ltd & Realty Equities		124,881.13
Public Works Supply & Services	124,881.13	
Parallax Systems Incorporated		7,104.58
PWS & S Revolving Fund	7,104.58	
Parallel Equipment Ltd		18,048.00
Transportation	18,048.00	
Pardee Equipment Ltd		213,943.47
Agriculture	83.67	
Energy & Natural Resources	15,010.92	
Public Works Supply & Services	420.16	
Recreation And Parks	99,004.00	
Transportation	5,415.32	
Transportation Revolving Fund	79,926.03	
Water Resources Revolving Fund	14,083.37	
Parenteau Ambrose		35,801.95
Transportation	35,801.95	
Parenteau Calvin		42,978.44
Transportation	42,978.44	
Parenteau Irene		9,190.68
Social Services & Comm Health	9,190.68	
Parenteau Mrs Leona		8,212.52
Social Services & Comm Health	8,212.52	
Parenteau Roland		5,440.53
Transportation	5,440.53	
Paris Roger J		9,114.07
Transportation Revolving Fund	9,114.07	
Park Lane Executive Limousines		25,161.50
Advanced Education	157.50	
Culture	1,120.00	
Economic Development	12,388.00	
Executive Council - General	5,940.00	
Federal & Intergovt Affairs	5,556.00	
Park Lane Foods Ltd		32,929.86
Energy & Natural Resources	32,899.86	
Social Services & Comm Health	30.00	
Park Plaza Motor Hotel		5,743.06
Environment	5,413.00	
Federal & Intergovt Affairs	285.11	
Tourism And Small Business	44.95	
Parke Davis Canada Inc		31,964.32
Agriculture	41.32	
Personnel Administration	14.60	
Social Services & Comm Health	28,042.10	
Solicitor General	3,866.30	
Parker Donald		8,407.31
Transportation	8,177.62	
Transportation Revolving Fund	229.69	
Parker Tom & Mel		5,462.81
Transportation	5,462.81	
Parkers Machine Shop Ltd		8,887.58
Public Works Supply & Services	7,013.10	
Transportation Revolving Fund	1,874.48	
Parkland Chrysler Ltd		6,331.29
Energy & Natural Resources	2,319.00	
Public Works Supply & Services	58.12	
Recreation And Parks	3,795.61	
Solicitor General	123.00	
Transportation Revolving Fund	35.56	
Parkland Contract Carpets		11,578.80
Public Works Supply & Services	11,578.80	
Parkland Cycle & Sales		15,029.25
Energy & Natural Resources	14,945.25	
Recreation And Parks	84.00	
Parkland Farms Ltd		79,345.00
Transportation Revolving Fund	79,345.00	
Parkland Heavy Contracting		21,474.70
Transportation	21,474.70	
Parkland Motel		31,998.62
Advanced Education	30,959.00	
PWS & S Revolving Fund	226.60	
Recreation And Parks	170.00	
Transportation	223.02	
Transportation Revolving Fund	420.00	
Parkland Nurseries Ltd		6,816.84
Agriculture	101.90	
Public Works Supply & Services	630.29	
Recreation And Parks	6,084.65	
Parkland Office Machines		10,802.75
Advanced Education	2,656.75	
Agriculture	1,305.00	
Energy & Natural Resources	1,928.50	
Labour	200.00	
Public Affairs Bureau	40.00	
Social Services & Comm Health	150.50	
Transportation	4,522.00	
Parkland Personnel Ltd		17,010.48
Alcoholism & Drug Abuse Comm	5,326.00	
Attorney General	3,297.68	
Energy & Natural Resources	918.75	
Labour	210.00	
Manpower	1,649.37	
Social Services & Comm Health	4,691.74	
Tourism And Small Business	916.94	
Parkland Refrigeration & Air Conditioning		7,089.07
Public Works Supply & Services	5,479.77	
PWS & S Revolving Fund	635.91	
Recreation And Parks	973.39	
Parkland Savings & Credit Union Ltd & Co-op Fire & Casualty Co Ltd		151,595.88
Public Works Supply & Services	151,595.88	
Parklane Productions		32,005.04
Advanced Education	367.00	
Agriculture	600.00	
Economic Development	31,038.04	
Parks J		9,535.00
Legislative Assembly	9,535.00	
Parkview Husky		5,021.57
Transportation	167.60	
Transportation Revolving Fund	4,853.97	
Parkview Service Ltd		5,455.25
Environment	42.00	
Transportation	28.00	
Transportation Revolving Fund	5,385.25	
Parkview Windows & Woodworking Ltd		6,264.40
Public Works Supply & Services	6,264.40	
Parlee Irving Henning Mustard & Rodney		572,472.34
Attorney General	529,522.20	
Energy & Natural Resources	7,500.00	
Labour	200.00	
Native Affairs	4,657.40	
Social Services & Comm Health	5,927.83	
Treasury	24,664.91	
Parlee M A		8,320.00
Energy & Natural Resources	8,320.00	
Parr Frederick & Brenda		91,574.08
Social Services & Comm Health	91,574.08	
Parragh Mrs Maria		12,927.00
Social Services & Comm Health	12,927.00	
Parry Mrs Olive		5,400.00
Legislative Assembly	5,400.00	
Parsons Electric 1975 Ltd		30,169.00
Environment	150.00	
Public Works Supply & Services	30,019.00	
Partin Frank L		6,500.00
Energy & Natural Resources	6,500.00	
Partition Contractors		8,474.00
Public Works Supply & Services	8,070.00	
PWS & S Revolving Fund	404.00	
Partridge Pat		6,925.49
Social Services & Comm Health	6,925.49	
Pasechnik Vel S		18,437.40
Attorney General	18,437.40	
Pashko Jim		50,328.27
Transportation	40,357.04	
Transportation Revolving Fund	9,971.23	
Pashko Orist		34,036.79
Transportation	34,036.79	
Pashko Walter		23,691.88
Transportation	23,691.88	
Pashley Farms Ltd		7,800.00
Transportation Revolving Fund	7,800.00	
Pasicka Ron		8,419.61
Transportation	8,419.61	
Pass Discount Foods 1980 Ltd		20,602.05
Energy & Natural Resources	20,602.05	
Pass Home Electric Centre Ltd		6,458.72
Culture	107.50	
Energy & Natural Resources	3,059.36	
Public Works Supply & Services	2,220.85	
PWS & S Revolving Fund	549.73	
Transportation	521.28	
Pat Cyr Trucking Ltd		6,892.01
Environment	1,860.30	
Transportation	5,031.71	
Pat Dwyer Construction		43,177.43
Energy & Natural Resources	23,654.52	
Transportation	19,522.91	
Patenaude Larry		22,565.49
Transportation	22,565.49	
Patenaude Larry H		10,047.05
Transportation Revolving Fund	10,047.05	

Patenaude Theresa		14,332.40
Social Services & Comm Health	14,332.40	
Paterson Cook Ltd		39,942.07
Treasury	39,942.07	
Patricia Glenn Information Management Consulting Ltd		19,780.00
Municipal Affairs	4,800.00	
Social Services & Comm Health	14,980.00	
Patrick M Ruth		6,400.70
Attorney General	6,400.70	
Patrick Pipeline Ltd		1,568,586.48
Utilities & Telecommunications	1,568,586.48	
Patry Excavating & Trucking Ltd		40,705.00
Recreation And Parks	40,705.00	
Pats Auto Supply G P Ltd		11,361.30
Energy & Natural Resources	1,951.21	
Environment	118.89	
Public Works Supply & Services	1,667.63	
Recreation And Parks	241.29	
Transportation	144.59	
Transportation Revolving Fund	6,771.71	
Water Resources Revolving Fund	465.98	
Pats Construction		55,703.82
Transportation	55,703.82	
Pats Driveline Specialty & Machine Ltd		10,388.40
Agriculture	236.69	
PWS & S Revolving Fund	214.29	
Transportation Revolving Fund	9,937.42	
Pattinson Gallup & Associates Ltd		1,680,171.10
Social Services & Comm Health	1,680,171.10	
Pattison Cecil		40,295.28
Transportation	29,323.12	
Transportation Revolving Fund	10,972.16	
Patton Joe		23,692.48
Transportation	23,692.48	
Patton Nives Ann		33,299.30
Social Services & Comm Health	33,299.30	
Patton Wes & Barb		6,448.01
Social Services & Comm Health	6,448.01	
Patzer Mrs Hedwig		6,190.40
Social Services & Comm Health	6,190.40	
Paul Arseneault Transport Ltd		110,193.59
Energy & Natural Resources	2,400.00	
Transportation	98,361.04	
Transportation Revolving Fund	15,299.55	
Paul Bedard Trucking Ltd		31,959.65
Transportation	31,959.65	
Paul Copus Professional Corporation		58,886.65
Attorney General	25,802.00	
Labour	150.00	
Social Services & Comm Health	32,934.65	
Paul Flasha Construction Ltd		20,559.80
Energy & Natural Resources	140.00	
Recreation And Parks	19,080.60	
Transportation	1,339.20	
Paul Flasha Contracting Ltd		11,721.60
Transportation	11,721.60	
Paul Garrick Architect Ltd		31,749.67
Public Works Supply & Services	31,749.67	
Paul Gary		9,130.68
Transportation	9,130.68	
Paul James		15,748.78
Transportation	15,748.78	
Paul Juhas Trucking		23,555.61
Transportation	23,555.61	
Paul Lubyk Trucking		25,362.08
Transportation	25,362.08	
Paul Poudrier Construction Ltd		79,377.46
Environment	1,000.00	
Transportation	78,377.46	
Paul Tarjan Architect Ltd		8,185.04
Public Works Supply & Services	8,185.04	
Paul Terrance R		5,442.93
Transportation	5,442.93	
Paul Virgil		11,421.48
Transportation	11,421.48	
Paulgard Palmer		7,350.50
Transportation	7,350.50	
Paulson B Camille		10,743.60
Social Services & Comm Health	10,743.60	
Pavement Management Systems Ltd		53,390.36
Transportation	53,390.36	
Paxton Holdings Ltd		234,545.76
Public Works Supply & Services	234,545.76	
Payuk Phyllis M		6,246.05
Social Services & Comm Health	6,246.05	
Pazder Graphics Centre Ltd		15,299.50
Agriculture	13,554.75	
Culture	1,744.75	
Pchelnyk Ed		9,592.00
Energy & Natural Resources	9,592.00	
Peace Air Ltd		641,860.89
Advanced Education	9,257.50	
Alcoholism & Drug Abuse Comm	158.10	
Attorney General	36,415.65	
Consumer & Corporate Affairs	600.00	
Education	5,390.20	
Energy & Natural Resources	267,095.46	
Environment	5,362.30	
Housing	124,939.05	
Manpower	62,848.55	
Municipal Affairs	2,016.10	
Native Affairs	370.50	
Public Works Supply & Services	69.99	
PWS & S Revolving Fund	1,554.95	
Recreation And Parks	346.50	
Social Services & Comm Health	80,575.97	
Tourism And Small Business	30,983.37	
Transportation	13,876.70	
Peace Country Co-op Ltd		13,893.73
Advanced Education	60.19	
Agriculture	1,261.93	
Alcoholism & Drug Abuse Comm	23.30	
Attorney General	47.10	
Energy & Natural Resources	6,590.70	
Manpower	3,723.76	
Municipal Affairs	174.00	
Public Works Supply & Services	687.09	
Social Services & Comm Health	497.99	
Solicitor General	388.43	
Transportation	314.24	
Water Resources Revolving Fund	125.00	
Peace Country Meats		5,135.73
Social Services & Comm Health	5,135.73	
Peace Country Oilfield Contracting		370,800.79
Environment	32,641.00	
Transportation	338,159.79	
Peace Farm Power Ltd		6,264.14
Energy & Natural Resources	831.39	
Public Works Supply & Services	830.49	
Recreation And Parks	1,135.17	
Transportation Revolving Fund	3,467.09	
Peace Helicopters Ltd		385,508.79
Energy & Natural Resources	368,352.65	
Environment	7,705.16	
PWS & S Revolving Fund	9,450.98	
Peace Power & Equipment		9,475.94
Energy & Natural Resources	7,233.96	
Public Works Supply & Services	772.20	
Recreation And Parks	41.30	
Solicitor General	828.05	
Transportation Revolving Fund	415.28	
Water Resources Revolving Fund	185.15	
Peace Rent All Ltd		7,310.00
Energy & Natural Resources	691.00	
Public Works Supply & Services	124.00	
Transportation	6,495.00	
Peace River Broadcasting Corp Ltd		9,399.00
Agriculture	9,399.00	
Peace River Hospital Complex		9,452.52
Attorney General	1,519.00	
Public Works Supply & Services	262.80	
Social Services & Comm Health	1,153.26	
Solicitor General	6,478.46	
Transportation	39.00	
Peace River School Division No 10		6,485.75
Education	4,978.75	
Environment	300.00	
Social Services & Comm Health	1,207.00	
Peace River Seed Co-op Ltd		29,557.28
Energy & Natural Resources	5,882.28	
Transportation	23,675.00	
Peace River Shopping Centre Ltd		30,083.64
Public Works Supply & Services	30,083.64	
Peace River Veterinary Clinic Ltd		5,988.5
Agriculture	3,689.10	
Energy & Natural Resources	2,299.40	
Peace Trailer Industries Ltd		48,020.02
Energy & Natural Resources	3,313.00	
Recreation And Parks	3,200.00	
Solicitor General	234.00	
Transportation	22,109.40	
Transportation Revolving Fund	15,937.11	
Treasury	3,226.51	

Peace Valley Stockmens Assn		16,293.62
Energy & Natural Resources	16,293.62	
Peace Valley Trucking Ltd		39,221.66
Environment	23,000.00	
Transportation	16,221.66	
Peacock Frederick H		14,296.37
Economic Development	24.49	
Federal & Intergovt Affairs	14,271.88	
Peacock Inc		53,011.84
Environment	126.00	
Public Works Supply & Services	52,808.84	
PWS & S Revolving Fund	77.00	
Peacock Jim		24,560.73
Agriculture	774.23	
Transportation	23,786.50	
Peake Donna		5,968.05
Attorney General	5,968.05	
Peake Mrs Brenda		15,048.80
Education	5,408.00	
Social Services & Comm Health	9,640.80	
Pearce Dr K I		23,446.00
Solicitor General	23,446.00	
Pearce H Gordon		5,622.36
Utilities & Telecommunications	5,622.36	
Pearce Richard		31,566.62
Transportation	31,566.62	
Pearle Lorne & Linda		17,824.20
Social Services & Comm Health	17,824.20	
Pearson Forestry Consulting Ltd		10,716.50
Economic Development	2,654.00	
Energy & Natural Resources	8,062.50	
Peat Marwick & Partners		124,115.88
Energy & Natural Resources	85,500.00	
Personnel Administration	85.00	
Public Works Supply & Services	11,440.00	
Transportation	27,090.88	
Peat Marwick Mitchell & Co		48,978.11
Office Of The Auditor General	34,738.11	
Public Works Supply & Services	14,240.00	
Peavey Mart		14,759.26
Agriculture	37.68	
Culture	1,416.23	
Energy & Natural Resources	2,695.71	
Environment	164.93	
Public Works Supply & Services	6,265.38	
PWS & S Revolving Fund	11.49	
Recreation And Parks	198.08	
Solicitor General	18.23	
Transportation	3,134.53	
Transportation Revolving Fund	817.00	
Peavine Lunch Program Assn		42,223.92
Education	42,223.92	
Peavine Waskayigun Association		9,770.85
Municipal Affairs	6,099.60	
Transportation	3,671.25	
Peck Mrs Jessica		6,444.50
Social Services & Comm Health	6,444.50	
Peden Construction Ltd		90,222.62
Energy & Natural Resources	33,750.47	
Transportation	56,472.15	
Pedersen Rita		5,919.69
Social Services & Comm Health	5,919.69	
Pedersens Store		5,597.94
Advanced Education	551.11	
Energy & Natural Resources	430.57	
Municipal Affairs	116.85	
Public Works Supply & Services	1,721.75	
Recreation And Parks	234.88	
Social Services & Comm Health	773.71	
Transportation	1,769.07	
Pederson Arnie & Linda		7,759.05
Social Services & Comm Health	7,759.05	
Pederson Carman		11,370.10
Transportation	11,370.10	
Pederson Wayne		10,331.27
Transportation Revolving Fund	10,331.27	
Pedocan Land Evaluation Ltd		56,704.27
Energy & Natural Resources	36,641.45	
Environment	20,062.82	
Pedology Consultants		154,538.44
Agriculture	3,160.00	
Energy & Natural Resources	80,413.83	
Environment	70,964.61	
Pedrazzini Italo		7,100.00
Energy & Natural Resources	6,075.00	
Transportation	1,025.00	
Pedwell Susan		5,166.82
Culture	5,166.82	
Pee Wee Transport Ltd		8,886.74
Transportation	8,886.74	
Peeling Haulage		26,994.12
Transportation	26,994.12	
Peeling William C		11,430.34
Transportation	11,430.34	
Peerless Lake Lunch Program Association		36,795.20
Education	36,795.20	
Peerless Printers		15,643.45
Advanced Education	1,510.00	
Agriculture	1,815.00	
Alcoholism & Drug Abuse Comm	698.45	
Attorney General	500.00	
Chief Electoral Officer	2,475.00	
Consumer & Corporate Affairs	80.00	
Culture	622.00	
Energy & Natural Resources	1,635.00	
Environment	290.00	
Labour	380.00	
Manpower	170.00	
Public Affairs Bureau	40.00	
Public Works Supply & Services	85.00	
PWS & S Revolving Fund	275.00	
Recreation And Parks	163.00	
Social Services & Comm Health	1,340.00	
Solicitor General	1,745.00	
Transportation	1,235.00	
Transportation Revolving Fund	115.00	
Treasury	200.00	
Water Resources Revolving Fund	70.00	
Workers' Health, Safety & Comp	200.00	
Peerless Welding Supplies 1975 Ltd		9,857.02
Energy & Natural Resources	884.51	
Public Works Supply & Services	1,150.67	
Recreation And Parks	342.40	
Transportation	1,422.89	
Transportation Revolving Fund	6,056.55	
Peers Construction Co Ltd & New Way Holdings Ltd		51,670.73
Public Works Supply & Services	51,670.73	
Peers Larry		7,214.48
Transportation	7,214.48	
Peevey Electric Ltd		7,714.65
Culture	2,707.05	
Public Works Supply & Services	1,055.71	
PWS & S Revolving Fund	880.00	
Transportation	3,071.89	
Pegasus Charter Tours Ltd		5,523.00
Agriculture	5,523.00	
Pegasus Industrial Specialties Ltd		5,946.82
Environment	5,946.82	
Pegasus Productions Ltd		15,620.22
Agriculture	15,620.22	
Peigan Band Group Home		52,125.00
Social Services & Comm Health	52,125.00	
Peigan Craft Ltd		6,182.94
Economic Development	5,398.44	
Native Affairs	784.50	
Peigan Group Home		12,439.40
Social Services & Comm Health	12,439.40	
Peigan Indian Reserve		367,794.79
Environment	365,444.79	
Public Works Supply & Services	2,350.00	
Pekse Elsie		21,750.00
Transportation	21,750.00	
Pelech Elizabeth		9,897.00
Social Services & Comm Health	9,897.00	
Pelican Spruce Mills Ltd		186,141.70
Energy & Natural Resources	174,941.70	
Transportation	11,200.00	
Pelletier Mrs Eileen V		6,714.32
Social Services & Comm Health	6,714.32	
Pelletier Roger		15,194.61
Transportation	15,194.61	
Pembina Office Equipment Ltd		75,019.26
Advanced Education	1,740.19	
Attorney General	1,766.30	
Consumer & Corporate Affairs	20.30	
Disaster Services	769.20	
Economic Development	2,393.29	
Education	1,372.46	
Energy & Natural Resources	5,912.21	
Environment	2,393.20	
Hospitals & Medical Care	3,606.30	
Housing	1,742.88	
Labour	615.00	
Municipal Affairs	728.90	
Public Works Supply & Services	12,969.96	
PWS & S Revolving Fund	26,006.85	
Recreation And Parks	715.50	
Social Services & Comm Health	2,347.30	
Transportation	6,688.24	
Treasury	2,134.68	
Utilities & Telecommunications	171.50	
Workers' Health, Safety & Comp	925.00	

Pembina River Lodge Ltd		10,809.50
Recreation And Parks	555.00	
Transportation	10,154.50	
Transportation Revolving Fund	100.00	
Pembina Transit Mix		7,774.10
Transportation	7,774.10	
Penfund Management Ltd		10,776.34
Treasury	10,776.34	
Pengalta Research & Development Ltd		5,000.00
Oil Sands Tech & Research Auth	5,000.00	
Penn Co Construction		316,525.57
Transportation	316,525.57	
Penner Mrs Mary Anne		17,558.37
Social Services & Comm Health	17,558.37	
Penner Victor		36,859.43
Transportation	27,283.13	
Transportation Revolving Fund	9,576.30	
Pension Finance Associates Ltd		6,000.00
Treasury	6,000.00	
Pensionfund Properties Limited		2,872,482.70
Public Works Supply & Services	2,872,482.70	
Pentagon Industries Ltd		2,939,672.67
Public Works Supply & Services	2,939,672.67	
Penvest Service Ltd		6,128.45
Treasury	6,128.45	
People Opportunities & Placements Ltd		148,498.63
Agriculture	8,040.67	
Attorney General	42,779.85	
Economic Development	15,896.84	
Utilities & Telecommunications	81,781.27	
Pepes Travel Ltd		8,132.50
Economic Development	1,123.00	
Native Affairs	7,009.50	
Pepper Hugh		9,362.00
Social Services & Comm Health	9,362.00	
Percival Machinery Div Of Finning Tractor & Equipment Co Ltd		7,891.16
Agriculture	390.34	
Culture	1,359.50	
Public Works Supply & Services	78.98	
Transportation Revolving Fund	6,062.34	
Percy Head Trucking Ltd		39,848.15
Transportation	39,848.15	
Percy Law Trucking Ltd		7,564.36
Transportation	7,564.36	
Peregrine & Associates		6,424.00
Culture	5,824.00	
Public Affairs Bureau	600.00	
Pergamon Press Inc		34,134.68
Advanced Education	394.19	
Agriculture	713.76	
Alcoholism & Drug Abuse Comm	12.56	
Attorney General	2,023.34	
Consumer & Corporate Affairs	129.30	
Culture	664.07	
Economic Development	84.81	
Education	237.51	
Energy & Natural Resources	167.64	
Environment	19,356.54	
Hospitals & Medical Care	123.73	
Labour	216.53	
Legislative Assembly	197.97	
Manpower	163.39	
Recreation And Parks	284.58	
School Book Branch	2,070.04	
Social Services & Comm Health	3,453.81	
Transportation	994.63	
Workers' Health, Safety & Comp	2,846.28	
Perkin Elmer Canada Ltd		82,232.90
Agriculture	33,144.95	
Attorney General	6,610.99	
Environment	28,458.91	
Public Works Supply & Services	3,367.95	
Workers' Health, Safety & Comp	10,650.10	
Perkins Mrs Betty Ann		10,721.97
Social Services & Comm Health	10,721.97	
Perkons Dzintra		7,520.00
Culture	7,520.00	
Perlas Travel & Tours Ltd		10,258.47
Social Services & Comm Health	10,258.47	
Perlitz Don		16,230.15
Energy & Natural Resources	16,230.15	
Permit Electric Ltd		12,048.50
Public Works Supply & Services	12,048.50	
Pernoel Mrs Elizabeth		5,379.26
Social Services & Comm Health	5,379.26	
Perras Delmar W		18,255.80
Attorney General	18,255.80	
Perret J H G		7,047.96
Economic Development	7,047.96	
Perrier Kieran		16,244.38
Transportation	16,244.38	
Perrin Fred		9,263.66
Transportation	9,263.66	
Perron Lucy		10,313.20
Social Services & Comm Health	10,313.20	
Perry Craig		40,531.51
Transportation	32,674.88	
Transportation Revolving Fund	7,856.63	
Perry Jean		12,111.70
Attorney General	12,111.70	
Perry Reg		5,495.00
Transportation	5,495.00	
Personnel Unlimited		14,008.65
Economic Development	9,088.00	
Energy & Natural Resources	4,920.65	
Pertman David		10,800.00
Legislative Assembly	10,800.00	
Peteon Construction Ltd		23,524.50
Transportation	23,524.50	
Peter & Symonds Partnership		15,978.48
Public Works Supply & Services	15,978.48	
Peter Gaye Furs		10,411.07
Energy & Natural Resources	5,046.39	
Recreation And Parks	1,003.92	
Solicitor General	4,360.76	
Peter K Petrik Professional Corporation		39,800.00
Attorney General	39,800.00	
Peter K Petrik Professional Corporation & Peter K Petrik		13,150.00
Attorney General	13,150.00	
Peter Kiewit Sons Co Ltd		5,044,488.15
Environment	896,038.13	
Transportation	4,148,450.02	
Peter M Owen Professional Corporation		7,544.00
Attorney General	7,544.00	
Peter MacLellan Architect Ltd		51,065.99
Public Works Supply & Services	51,065.99	
Peter Marcoux Sand & Gravel		26,390.00
Transportation	26,390.00	
Peter Stephenson & Associates Ltd		97,408.10
Economic Development	62,301.10	
Tourism And Small Business	35,107.00	
Peters Jacob Daniel		11,931.01
Transportation	11,931.01	
Peters Mrs Marilyn		8,602.95
Social Services & Comm Health	8,602.95	
Peters T W		16,066.70
Municipal Affairs	16,066.70	
Peters Trucking		64,011.66
Transportation	64,011.66	
Peters William		29,338.36
Transportation	29,338.36	
Petersen Travel Service Ltd		9,919.33
Energy & Natural Resources	9,198.73	
Environment	720.60	
Peterson Excavating		26,708.85
Transportation	26,708.85	
Peterson Genevieve		21,425.98
Social Services & Comm Health	21,425.98	
Peterson Margaret		9,730.93
Transportation	9,730.93	
Peterson Mrs Bernice		9,930.92
Social Services & Comm Health	9,930.92	
Peterson Oilfield Services Ltd		5,250.00
Transportation	5,250.00	
Petersons Woodcraft Ltd		20,785.38
Energy & Natural Resources	20,785.38	
Petes Water Service		68,379.15
Energy & Natural Resources	7,339.85	
Public Works Supply & Services	2,190.00	
Transportation	58,849.30	
Petrin Ruth		6,852.80
Social Services & Comm Health	6,852.80	

Petro Canada Exploration Inc		323,805.80
Advanced Education	4,294.17	
Agriculture	12,322.08	
Alcoholism & Drug Abuse Comm	5,806.72	
Attorney General	970.06	
Culture	7,240.25	
Disaster Services	190.49	
Economic Development	1,881.73	
Education	683.45	
Energy & Natural Resources	35,026.48	
Environment	19,370.64	
Housing	1,166.46	
Labour	321.96	
Legislative Assembly	2,561.32	
Manpower	723.89	
Municipal Affairs	973.84	
Native Affairs	2,965.33	
Public Affairs Bureau	2,272.29	
Public Works Supply & Services	140,485.30	
PWS & S Revolving Fund	2,351.94	
Recreation And Parks	8,994.37	
Social Services & Comm Health	9,611.10	
Solicitor General	37,030.01	
Tourism And Small Business	157.47	
Treasury	538.22	
Water Resources Revolving Fund	25,045.81	
Workers' Health, Safety & Comp	820.42	
Petro-Line Construction Canada		28,565.17
Transportation	28,565.17	
Petroleum Information Exchange		7,003.00
Energy & Natural Resources	7,003.00	
Petroleum Plaza		61,736.45
Energy & Natural Resources	453.71	
Public Works Supply & Services	55,962.44	
PWS & S Revolving Fund	5,320.30	
Petroleum Recovery Institute		6,069.89
Oil Sands Tech & Research Auth	5,990.00	
Public Works Supply & Services	79.89	
Petruk Michael		11,580.00
PWS & S Revolving Fund	11,580.00	
Petur Instruments Ltd R S Technical Instruments Ltd		6,554.31
Environment	352.50	
Transportation	6,201.81	
Petwa Canada Ltd		190,792.93
Agriculture	1,033.16	
Environment	182,400.00	
Public Works Supply & Services	7,063.00	
Recreation And Parks	296.77	
Peyre Farm Equipment Ltd		14,544.93
Energy & Natural Resources	554.07	
Public Works Supply & Services	8,626.09	
Recreation And Parks	122.15	
Social Services & Comm Health	66.21	
Transportation	599.85	
Transportation Revolving Fund	4,358.86	
Water Resources Revolving Fund	217.70	
Peyton Edgar William George		202,214.29
Social Services & Comm Health	202,214.29	
Pezderic Lorne		18,015.15
Transportation	18,015.15	
Pezer Viviane		8,648.31
Social Services & Comm Health	8,648.31	
Pezzot Pearce Dr Terry D		7,562.50
Social Services & Comm Health	7,562.50	
Pfaff M Lee		57,035.24
Social Services & Comm Health	57,035.24	
Pfannmuller J Chris		9,157.47
Transportation	9,157.47	
Pfizer Canada Inc Ltd		9,328.66
Social Services & Comm Health	7,184.00	
Solicitor General	2,144.66	
Pfriem Joha		8,330.00
Legislative Assembly	8,330.00	
Phaff Reginald J		6,936.00
Transportation Revolving Fund	6,936.00	
Pharis Hilton		8,009.17
Environment	8,009.17	
Phil Gerbrandt Trucking		20,234.99
Transportation	20,234.99	
Phil Meyer Investments Ltd		22,186.67
Public Works Supply & Services	22,186.67	
Phil Walton Enterprise Hauling Ltd		27,505.42
Transportation	2,979.60	
Transportation Revolving Fund	24,525.82	
Phil-Can Building Maintenance Ltd		5,940.00
Public Works Supply & Services	5,940.00	
Philadelphia National Bank		7,028.57
Agriculture	7,028.57	
Philbar Trucking Ltd		12,518.15
Transportation	12,518.15	
Philippot Ludovic W & Thomson John W		48,237.56
Public Works Supply & Services	48,237.56	
Philips Data Systems Ltd		28,972.25
Advanced Education	93.90	
Agriculture	688.44	
Alcoholism & Drug Abuse Comm	4,806.18	
Attorney General	9,100.89	
Consumer & Corporate Affairs	1,324.00	
Culture	135.85	
Disaster Services	305.03	
Economic Development	1,005.66	
Education	138.15	
Energy & Natural Resources	383.52	
Executive Council - General	2,076.73	
Hospitals & Medical Care	1,290.25	
Housing	59.70	
Legislative Assembly	1,060.71	
Native Affairs	1,040.16	
PWS & S Revolving Fund	29.70	
Social Services & Comm Health	1,122.47	
Solicitor General	3,412.52	
Tourism And Small Business	22.00	
Transportation	720.65	
Utilities & Telecommunications	155.74	
Philips Electronics Ltd		20,600.33
Agriculture	279.00	
Attorney General	66.00	
Culture	867.00	
Energy & Natural Resources	61.04	
Environment	1,394.22	
Hospitals & Medical Care	531.79	
Public Affairs Bureau	200.00	
Public Works Supply & Services	4,210.52	
Recreation And Parks	46.80	
Social Services & Comm Health	9,652.42	
Solicitor General	3,291.54	
Philips Information Systems Ltd		238,413.02
Advanced Education	45,628.90	
Agriculture	2,936.50	
Alcoholism & Drug Abuse Comm	1,788.72	
Attorney General	3,140.26	
Economic Development	80.00	
Education	900.00	
Energy & Natural Resources	17,324.84	
Environment	1,338.00	
Labour	6,815.00	
Manpower	17,842.45	
Public Works Supply & Services	60.00	
PWS & S Revolving Fund	17,678.70	
Social Services & Comm Health	118,608.65	
Transportation	4,271.00	
Philips Word Processing Division		27,388.54
Advanced Education	7,438.00	
Economic Development	15,807.00	
Education	300.00	
Energy & Natural Resources	216.00	
Manpower	1,857.54	
Social Services & Comm Health	1,770.00	
Phillips Barratt Kaiser Engineering Ltd		15,000.00
Economic Development	15,000.00	
Phillips Cables Ltd		5,198.10
Transportation Revolving Fund	5,198.10	
Phillips Joseph H		12,660.38
Transportation	12,660.38	
Phillips Maureen		7,731.00
Attorney General	7,731.00	
Phillips W Wayne		13,013.00
Energy & Natural Resources	13,013.00	
Phillips William		207,182.55
Social Services & Comm Health	207,182.55	
Phils Construction		9,743.95
Public Works Supply & Services	9,743.95	
Phils Excavating Services		6,975.85
Transportation	6,975.85	
Phils Gulf Service		5,642.43
Advanced Education	279.00	
Agriculture	254.10	
Energy & Natural Resources	196.51	
Manpower	64.00	
Public Works Supply & Services	25.00	
PWS & S Revolving Fund	111.00	
Social Services & Comm Health	3,478.87	
Transportation Revolving Fund	1,150.95	
Water Resources Revolving Fund	83.00	

Phipps Ms Lee		6,278.50
Education	6,278.50	
Phoenix Electrical Systems Ltd		89,995.36
Recreation And Parks	2,243.59	
Transportation	87,751.77	
Phoenix Excavating		6,485.20
Energy & Natural Resources	1,117.60	
Transportation	5,367.60	
Phoenix Fence Co Ltd		51,888.50
Energy & Natural Resources	10,856.00	
Environment	5,184.00	
Public Works Supply & Services	10,720.00	
Recreation And Parks	13,388.50	
Transportation	1,787.00	
Treasury	9,953.00	
Phoenix Office Systems Ltd		11,219.41
Attorney General	2,256.96	
Manpower	6,822.45	
Social Services & Comm Health	2,140.00	
Phoenix Plumbing & Heating Ltd		236,796.10
Energy & Natural Resources	101,859.26	
Public Works Supply & Services	100,934.26	
Transportation	33,835.78	
Transportation Revolving Fund	166.80	
Phoenix Press Co Ltd		94,986.88
Agriculture	17,875.00	
Attorney General	1,021.85	
Culture	287.76	
Energy & Natural Resources	47,679.95	
Labour	3,100.00	
Legislative Assembly	251.97	
Recreation And Parks	6,517.50	
Social Services & Comm Health	4,562.10	
Solicitor General	13,690.75	
Phoenix Training & Development Foundation		80,000.00
Manpower	80,000.00	
Phonic Ear Ltd		22,606.01
Education	22,578.56	
Social Services & Comm Health	27.45	
Photo Importing Agencies Ltd		172,872.52
Energy & Natural Resources	156,386.35	
Environment	592.84	
Municipal Affairs	15,893.33	
Photo-Ident Ltd		7,966.45
Advanced Education	3,982.85	
Agriculture	128.10	
Education	1,905.00	
Environment	97.50	
Hospitals & Medical Care	1,646.00	
Solicitor General	207.00	
Photo-Movie Supply & Equipment Ltd		89,701.88
Advanced Education	7,311.49	
Agriculture	876.00	
Culture	2,895.70	
Disaster Services	1,674.30	
Energy & Natural Resources	69,065.57	
Environment	4,119.41	
Municipal Affairs	85.95	
Public Affairs Bureau	207.00	
Public Works Supply & Services	178.61	
PWS & S Revolving Fund	709.50	
Solicitor General	2,578.35	
Pich Nick Swane Ron Barnes Patrick & Johnson Allen		201,334.24
Public Works Supply & Services	201,334.24	
Piche Marc		29,999.97
Social Services & Comm Health	29,999.97	
Pickard Consulting Ltd		9,405.90
Personnel Administration	9,405.90	
Pickard J C		16,033.28
Culture	16,033.28	
Pickell Construction Ltd		1,696,375.41
Transportation	1,696,375.41	
Picker Canada Ltd		8,436.65
Attorney General	7,689.93	
Social Services & Comm Health	746.72	
Picker International Canada Inc		43,922.63
Agriculture	57.60	
Attorney General	41,193.84	
Social Services & Comm Health	2,531.89	
Workers' Health, Safety & Comp	139.30	
Pickseed Otto Pick & Sons Seeds Ltd		75,329.04
Agriculture	1,000.00	
Energy & Natural Resources	38,051.55	
Environment	342.75	
Public Works Supply & Services	905.78	
Recreation And Parks	6,137.22	
Transportation	28,891.74	
Pickton Brian		7,500.00
Treasury	7,500.00	
Pidherneys Transit Mix		8,044.83
Energy & Natural Resources	3,707.75	
Public Works Supply & Services	1,188.20	
Transportation	3,148.88	
Pidruchney William T		7,237.89
Consumer & Corporate Affairs	7,237.89	
Pierce & Downham Fencing		20,587.50
Energy & Natural Resources	20,587.50	
Piercy Deborah		75,000.00
Transportation Revolving Fund	75,000.00	
Piercy Developments Ltd		255,627.56
Transportation	255,627.56	
Pifko Linda		19,910.82
Social Services & Comm Health	19,910.82	
Pigat John L		5,000.00
Transportation	5,000.00	
Pikarek Hans-Yeurgen & Marion		28,853.50
Social Services & Comm Health	28,853.50	
Pilgrim Maurice J		11,850.90
Transportation	11,850.90	
Pillar Construction Ltd		31,376.93
Transportation	31,376.93	
Piller Frank C		17,565.15
Transportation	17,565.15	
Pilling Kent & Edra		24,663.33
Social Services & Comm Health	24,663.33	
Pincher Creek Co-op Assn		12,074.32
Agriculture	766.28	
Energy & Natural Resources	3,460.82	
Environment	88.57	
Public Works Supply & Services	322.05	
Recreation And Parks	210.61	
Social Services & Comm Health	341.45	
Solicitor General	293.95	
Transportation	6,247.07	
Transportation Revolving Fund	43.52	
Treasury	300.00	
Pincher Creek School Division No 29		16,196.05
Education	2,343.00	
Social Services & Comm Health	13,853.05	
Pincher Creek Veterinary Clinic		6,454.72
Agriculture	6,178.07	
Energy & Natural Resources	276.65	
Pinco Germaine Rita		18,440.00
Transportation Revolving Fund	18,440.00	
Pine Creek Construction Ltd		15,134.82
Energy & Natural Resources	2,246.00	
Environment	7,158.38	
Manpower	44.00	
Transportation	5,198.44	
Transportation Revolving Fund	458.50	
Water Resources Revolving Fund	29.50	
Pine Line Construction Ltd		410,833.33
Energy & Natural Resources	1,156.00	
Transportation	409,677.33	
Pine Meadow Farms		92,289.51
Transportation	92,289.51	
Pinecone Welding Services Ltd		5,900.00
Transportation	5,900.00	
Pinecrest Foods Ltd		7,871.33
Social Services & Comm Health	7,871.33	
Pinetone Building Supplies Ltd		23,425.87
Energy & Natural Resources	18,250.12	
Public Works Supply & Services	901.19	
Recreation And Parks	2,809.06	
Transportation	1,274.63	
Transportation Revolving Fund	190.87	
Pinetree Media Ltd		10,837.78
Advanced Education	280.30	
Education	317.50	
School Book Branch	10,239.98	
Pinto & Associates		6,959.27
Energy & Natural Resources	6,959.27	
Pinwheel Productions		14,016.78
Education	10,000.00	
Labour	4,016.78	
Pioneer Broadcasting Ltd		7,862.50
Agriculture	7,862.50	

Pioneer Building Supplies		61,584.73
Advanced Education	307.27	
Energy & Natural Resources	438.65	
Municipal Affairs	57,828.94	
Public Works Supply & Services	2,260.81	
Recreation And Parks	336.40	
Social Services & Comm Health	100.00	
Transportation	312.66	
Pioneer General Store		14,197.21
Energy & Natural Resources	11,254.82	
Transportation	2,942.39	
Pioneer Home All Building Supplies		9,218.44
Advanced Education	324.55	
Manpower	143.81	
Municipal Affairs	2,705.00	
Public Works Supply & Services	5,939.78	
Recreation And Parks	105.30	
Pioneer Janitors St Paul Ltd		8,290.00
Advanced Education	140.00	
Public Works Supply & Services	8,150.00	
Pioneer Painting		33,650.00
Public Works Supply & Services	33,650.00	
Pioneer Press Ltd		224,755.50
Advanced Education	12,022.00	
Agriculture	11,113.50	
Attorney General	9,435.00	
Consumer & Corporate Affairs	3,900.00	
Culture	8,476.00	
Disaster Services	16,528.00	
Economic Development	205.00	
Education	8,522.00	
Energy & Natural Resources	27,046.00	
Environment	1,220.00	
Federal & Intergovt Affairs	1,125.00	
Hospitals & Medical Care	50.00	
Housing	1,568.00	
Labour	10,490.00	
Manpower	7,427.00	
Municipal Affairs	17,245.00	
Personnel Administration	2,818.00	
Public Affairs Bureau	8,575.00	
Public Works Supply & Services	2,406.00	
PWS & S Revolving Fund	5,989.00	
Recreation And Parks	5,185.00	
Social Services & Comm Health	39,110.00	
Solicitor General	11,649.00	
Tourism And Small Business	305.00	
Transportation	1,050.00	
Transportation Revolving Fund	375.00	
Treasury	5,239.00	
Utilities & Telecommunications	1,090.00	
Workers' Health, Safety & Comp	4,392.00	
Pioneer Property Management Ltd		38,532.81
Alcoholism & Drug Abuse Comm	1,400.00	
Public Works Supply & Services	36,887.81	
PWS & S Revolving Fund	245.00	
Piontek George		7,643.70
Energy & Natural Resources	3,854.70	
Transportation	3,789.00	
Pipa John		5,174.00
Transportation	5,174.00	
Pipe & Piling Supplies Western Ltd		785,749.43
Environment	2,688.53	
Transportation Revolving Fund	783,060.90	
Pipe Line Contractors Association Of Canada		107,559.16
Manpower	107,492.83	
Workers' Health, Safety & Comp	66.33	
Piper Ralph C & Lillian		7,518.00
Transportation	7,518.00	
Pisces Environmental Consulting Services		26,128.28
Environment	26,128.28	
Pit Stop Auto & Industrial Ltd		10,156.12
Energy & Natural Resources	2,483.85	
Public Works Supply & Services	103.60	
Solicitor General	152.05	
Transportation	690.15	
Transportation Revolving Fund	6,726.47	
Pitcher Sherry W		45,649.63
Social Services & Comm Health	45,649.63	
Piteau & Associates		46,996.70
Environment	46,996.70	
Pitfield Mackay Ross Co Ltd		21,074.36
Treasury	21,074.36	
Pitko Linda		5,110.80
Social Services & Comm Health	5,110.80	
Pitney Bowes		448,082.97
Advanced Education	15,786.57	
Agriculture	66,039.65	
Alcoholism & Drug Abuse Comm	2,127.28	
Attorney General	14,641.29	
Chief Electoral Officer	1,202.18	
Consumer & Corporate Affairs	11,414.42	
Culture	21,334.94	
Disaster Services	6,042.22	
Education	21,025.42	
Energy & Natural Resources	9,256.20	
Environment	6,671.74	
Executive Council - General	453.00	
Federal & Intergovt Affairs	4,115.03	
Hospitals & Medical Care	43,359.02	
Housing	9,189.36	
Labour	3,244.17	
Manpower	5,430.30	
Municipal Affairs	11,174.58	
Office Of The Ombudsman	231.00	
Oil Sands Tech & Research Auth	451.32	
Personnel Administration	77.00	
Public Serv Emp Relations Bd	3,385.12	
Public Works Supply & Services	96,543.62	
PWS & S Revolving Fund	14,417.33	
Recreation And Parks	8,466.75	
School Book Branch	573.00	
Social Services & Comm Health	49,241.26	
Solicitor General	12,973.35	
Tourism And Small Business	631.71	
Transportation	8,475.14	
Utilities & Telecommunications	109.00	
Pizycki E J		8,978.00
Energy & Natural Resources	8,978.00	
Pizycki Steve		23,736.47
Transportation	14,380.83	
Transportation Revolving Fund	9,355.64	
Placer Cego Petroleums Ltd		7,256.04
Public Works Supply & Services	7,256.04	
Plageman Dr Maxwell		7,560.00
Alcoholism & Drug Abuse Comm	7,560.00	
Plains Motel Brooks Ltd		8,904.00
Environment	1,815.00	
Transportation	7,089.00	
Plains Western Gas & Electric Co Ltd		20,783.76
Energy & Natural Resources	20,783.76	
Plainsman Motor Inn		84,318.57
Advanced Education	3,740.10	
Energy & Natural Resources	13,423.25	
Environment	1,243.00	
Labour	140.00	
PWS & S Revolving Fund	5,857.55	
Recreation And Parks	20.60	
Social Services & Comm Health	287.00	
Tourism And Small Business	107.95	
Transportation	58,225.27	
Transportation Revolving Fund	1,273.85	
Plaizier Henry		10,633.00
Energy & Natural Resources	10,633.00	
Plamondon Co-op Ltd		24,350.56
Agriculture	875.36	
Energy & Natural Resources	22,718.93	
Environment	304.00	
Public Works Supply & Services	150.30	
Transportation	76.13	
Treasury	225.84	
Plamondon John		36,841.89
Transportation	36,841.89	
Plamondon Leonard		10,418.00
Energy & Natural Resources	10,418.00	
Plamondon Mrs Lorna		11,100.86
Social Services & Comm Health	11,100.86	
Plamondon Pioneer Club		36,895.00
Recreation And Parks	36,895.00	
Planning Center		26,932.84
Hospitals & Medical Care	26,932.84	
Planning Center Inc		131,950.40
Hospitals & Medical Care	131,950.40	
Plante Donald		7,974.45
Transportation	7,974.45	
Plante Ray & Edith		8,637.78
Social Services & Comm Health	8,637.78	
Plastic Film Lektro-Seal Ltd		35,486.93
Advanced Education	1,047.10	
PWS & S Revolving Fund	351.00	
School Book Branch	34,088.83	

Platt Darlene		14,454.83
Social Services & Comm Health	14,454.83	
Pleasant Heights Child Development Assn		6,429.65
Social Services & Comm Health	6,429.65	
Plectra Enterprises Inc		40,000.00
Public Affairs Bureau	40,000.00	
Plenum Publishing Corporation		5,573.29
Advanced Education	36.75	
Agriculture	938.81	
Alcoholism & Drug Abuse Comm	1,227.89	
Culture	783.84	
Environment	2,033.83	
Manpower	39.42	
Social Services & Comm Health	261.51	
Solicitor General	37.14	
Workers' Health, Safety & Comp	214.10	
Plews Winston		7,140.00
Energy & Natural Resources	7,140.00	
Plimbley Dr W R		7,056.84
Attorney General	7,056.84	
Ploentzke Franz		15,640.15
Transportation	15,640.15	
Plotts Clint		7,558.32
Transportation	7,558.32	
Plumb Construction Ltd		32,198.00
PWS & S Revolving Fund	21,174.00	
Treasury	11,024.00	
Po Erwin		5,780.00
Recreation And Parks	5,780.00	
Pockar Bros Masonry Northern Ltd		288,500.00
Public Works Supply & Services	288,500.00	
Podgurney Robert		16,428.13
Transportation	16,428.13	
Podoborozny Elvin		21,796.44
Transportation	21,796.44	
Podulsky George & Enid		12,111.47
Social Services & Comm Health	12,111.47	
Pointer J L		7,620.00
PWS & S Revolving Fund	7,620.00	
Poirier Rudolph & Patricia		19,610.59
Social Services & Comm Health	19,610.59	
Polar Management & Maintenance Services Ltd		11,580.00
PWS & S Revolving Fund	11,580.00	
Polaris Tire Ltd		10,898.62
Agriculture	72.95	
Energy & Natural Resources	123.00	
Environment	10.00	
Recreation And Parks	76.00	
Solicitor General	450.25	
Transportation Revolving Fund	10,154.42	
Water Resources Revolving Fund	12.00	
Pole Systems Ltd		140,732.00
Public Works Supply & Services	2,191.45	
Transportation Revolving Fund	138,540.55	
Poliakiwski Edward & Linda		51,244.00
Transportation Revolving Fund	51,244.00	
Polischuk Peter		31,681.62
Municipal Affairs	31,681.62	
Pollock Ken & Alice		5,669.48
Social Services & Comm Health	5,669.48	
Polnau Lawrence E		6,725.40
Transportation	6,725.40	
Polsfut Donald		11,964.26
Transportation	11,964.26	
Ponoka Co-operative Association Limited		14,751.98
Agriculture	351.57	
Energy & Natural Resources	373.20	
Solicitor General	23.50	
Transportation	14,003.71	
Ponoka Veterinary Clinic		9,612.00
Agriculture	9,612.00	
Ponting Philip G		8,357.03
Labour	979.52	
Public Serv Emp Relations Bd	7,377.51	
Poon Harv & Leah		9,905.90
Social Services & Comm Health	9,905.90	
Popil Mrs Gloria		7,236.40
Social Services & Comm Health	7,236.40	
Poplar Lodge Ranch Ltd		32,217.75
Transportation	32,217.75	
Poplar Ridge Developments Ltd		10,419.26
Transportation	10,419.26	
Poppitt Florence L		5,300.00
Legislative Assembly	5,300.00	
Porret Trucking		6,025.40
Transportation	6,025.40	

Portable Locators Ltd		139,255.53
Transportation Revolving Fund	139,255.53	
Porteous Carol A		7,969.06
Agriculture	258.66	
Social Services & Comm Health	7,710.40	
Porter Christine B		10,846.55
Social Services & Comm Health	10,846.55	
Porter Lois		9,331.78
Solicitor General	9,331.78	
Posner Management Ltd		10,000.00
Hospitals & Medical Care	10,000.00	
Post Mrs Norma		6,517.85
Social Services & Comm Health	6,517.85	
Postans Mrs Alvina R		6,329.82
Social Services & Comm Health	6,329.82	
Posteraro Gloria E		11,724.75
Education	11,724.75	
Posti Howard R & Barbara A		8,409.20
Social Services & Comm Health	8,409.20	
Postman Delwyn		7,350.00
Energy & Natural Resources	7,350.00	
Poterucka John		5,382.27
Transportation	5,382.27	
Potrebenko Harvey		14,289.90
Transportation	14,289.90	
Potter Mrs Ann Marie		22,426.19
Social Services & Comm Health	22,426.19	
Potter Mrs Elizabeth		9,428.15
Social Services & Comm Health	9,428.15	
Potts Gloria		8,052.00
Social Services & Comm Health	8,052.00	
Potts Trucking Ltd		80,197.48
Transportation	80,197.48	
Poulsen Industries Ltd		8,500.00
Recreation And Parks	8,500.00	
Pounder Emulsions Ltd		3,595,607.75
Culture	95.50	
Transportation	3,595,512.25	
Poundmakers Lodge		83,950.00
Solicitor General	83,950.00	
Pouri Holdings & Development Ltd		22,297.56
Public Works Supply & Services	22,297.56	
Powder Eddy		27,500.00
Utilities & Telecommunications	27,500.00	
Powell Sylvia		35,675.40
Social Services & Comm Health	35,675.40	
Powell Travel Service Ltd		16,132.25
Agriculture	7,458.20	
Attorney General	379.00	
Economic Development	1,645.60	
Public Works Supply & Services	5,891.45	
PWS & S Revolving Fund	758.00	
Power 'N' Sail Marine Ltd		42,720.11
Advanced Education	120.00	
Energy & Natural Resources	2,721.85	
Environment	2,072.20	
Recreation And Parks	35,044.31	
Transportation	2,271.10	
Transportation Revolving Fund	351.00	
Water Resources Revolving Fund	139.65	
Power Engineering Books Ltd		8,446.95
Labour	103.75	
Manpower	168.00	
School Book Branch	8,175.20	
Pozniak Mrs Mildred		13,487.40
Social Services & Comm Health	13,487.40	
Prairie Automotive & Industrial Supply Ltd		31,036.08
Advanced Education	10,955.23	
Energy & Natural Resources	487.97	
Manpower	134.90	
Public Works Supply & Services	990.70	
Recreation And Parks	730.20	
Transportation	2,045.68	
Transportation Revolving Fund	15,320.87	
Water Resources Revolving Fund	370.53	
Prairie Bible Institute		6,549.84
Recreation And Parks	136.84	
Transportation Revolving Fund	6,413.00	
Prairie Bob-Cat Sales & Service		8,699.36
Environment	8,699.36	

Prairie Business Machines Co Ltd		10,452.09
Agriculture	52.99	
Alcoholism & Drug Abuse Comm	205.63	
Attorney General	127.00	
Consumer & Corporate Affairs	88.00	
Education	46.50	
Energy & Natural Resources	27.50	
Environment	277.52	
Legislative Assembly	320.00	
Personnel Administration	32.50	
Public Works Supply & Services	1,277.75	
Recreation And Parks	193.75	
Social Services & Comm Health	3,243.29	
Solicitor General	695.00	
Tourism And Small Business	48.00	
Transportation	3,816.66	
Prairie Engine Services		5,994.04
Advanced Education	1,800.00	
Public Works Supply & Services	60.00	
Recreation And Parks	3,060.00	
Transportation	515.00	
Transportation Revolving Fund	529.04	
Water Resources Revolving Fund	30.00	
Prairie Meadows Veterinary Clinic Ltd		11,441.45
Agriculture	11,441.45	
Prairie Medical Ltd		92,633.62
Advanced Education	3,843.46	
Agriculture	2,440.74	
Alcoholism & Drug Abuse Comm	953.41	
Attorney General	5,080.22	
Culture	357.75	
Education	179.73	
Energy & Natural Resources	560.71	
Environment	1,245.48	
Personnel Administration	1,713.47	
Public Works Supply & Services	56.45	
PWS & S Revolving Fund	1,144.11	
Recreation And Parks	158.33	
Social Services & Comm Health	59,094.77	
Solicitor General	15,464.48	
Transportation	17.40	
Workers' Health, Safety & Comp	323.11	
Prairie River Supplies Ltd		5,766.99
Advanced Education	986.77	
Energy & Natural Resources	115.20	
Municipal Affairs	24.30	
Public Works Supply & Services	3,368.63	
Transportation	1,272.09	
Prairie Roadbuilders Ltd		203,575.85
Transportation	203,575.85	
Prairie Seeds Ltd		129,054.11
Agriculture	989.68	
Energy & Natural Resources	21,615.00	
Environment	1,096.37	
Recreation And Parks	1,601.15	
Transportation	102,996.91	
Transportation Revolving Fund	755.00	
Prairie Truck & Trailer Parts Ltd		39,209.93
Culture	205.25	
Energy & Natural Resources	1,121.52	
Public Works Supply & Services	2,517.67	
Recreation And Parks	2,854.12	
Transportation Revolving Fund	31,033.28	
Water Resources Revolving Fund	1,307.09	
Workers' Health, Safety & Comp	171.00	
Pratt & Whitney Aircraft Of Canada Ltd		53,149.28
PWS & S Revolving Fund	52,926.57	
School Book Branch	222.71	
ratt Irene		16,682.70
Transportation	16,682.70	
raxiom Research Group Ltd		19,995.00
Economic Development	19,995.00	
recision Chemical Manufacturing Ltd		9,785.80
Agriculture	26.30	
Public Works Supply & Services	370.00	
PWS & S Revolving Fund	9,389.50	
recision Earth Moving Brooks Ltd		469,586.09
Transportation	469,586.09	
recision Mechanical Ltd		8,643.01
Advanced Education	4,413.88	
Transportation Revolving Fund	4,229.13	
recision Scale Co Edm Ltd		28,854.31
Economic Development	341.25	
Energy & Natural Resources	457.00	
Public Works Supply & Services	1,031.25	
PWS & S Revolving Fund	120.00	
Social Services & Comm Health	950.00	
Tourism And Small Business	131.50	
Transportation	25,823.31	
Precision Small Engine Repairs Ltd		7,903.34
Advanced Education	19.00	
Agriculture	275.00	
Transportation Revolving Fund	837.54	
Water Resources Revolving Fund	6,771.80	
Prediger Bruce A		6,500.20
Transportation	6,500.20	
Preferred Mortgage & Investment Corporation Ltd		98,850.00
Transportation	98,850.00	
Prem Caroline		5,325.80
Social Services & Comm Health	5,325.80	
Premay Equipment Ltd		9,611.00
Culture	250.00	
Energy & Natural Resources	150.00	
Environment	575.00	
Transportation	8,636.00	
Premier Athletic Supply Ltd		5,694.93
Advanced Education	580.95	
Public Works Supply & Services	918.00	
PWS & S Revolving Fund	470.79	
Recreation And Parks	467.60	
Social Services & Comm Health	884.10	
Solicitor General	2,373.49	
Premier Fastener Ltd		5,990.00
Public Works Supply & Services	5,990.00	
Prentice Creek Contracting Ltd		80,664.55
Energy & Natural Resources	13,132.62	
Transportation	67,531.93	
Prentice Hall Of Canada Inc		842,549.02
Advanced Education	15,436.38	
Agriculture	79.35	
Alcoholism & Drug Abuse Comm	493.62	
Attorney General	203.61	
Consumer & Corporate Affairs	329.07	
Culture	900.18	
Culture Revolving Fund	156.27	
Economic Development	106.35	
Education	6,431.88	
Energy & Natural Resources	595.66	
Environment	357.88	
Hospitals & Medical Care	171.96	
Labour	185.20	
Legislative Assembly	261.00	
Manpower	80.46	
Personnel Administration	375.00	
Public Works Supply & Services	352.26	
PWS & S Revolving Fund	243.65	
Recreation And Parks	239.62	
School Book Branch	811,994.11	
Social Services & Comm Health	549.24	
Solicitor General	997.06	
Tourism And Small Business	238.98	
Transportation	808.95	
Treasury	846.00	
Workers' Health, Safety & Comp	115.28	
Press News Ltd		5,079.00
Federal & Intergovt Affairs	5,079.00	
Prestige Publications Ltd		7,778.94
Advanced Education	173.94	
School Book Branch	7,605.00	
Prestige Signs Ltd		5,181.24
Energy & Natural Resources	213.24	
Public Works Supply & Services	1,795.00	
PWS & S Revolving Fund	3,173.00	
Prete Mrs Gertrude		25,542.60
Social Services & Comm Health	25,542.60	
Price Barry & Hilary		318,999.75
Social Services & Comm Health	318,999.75	
Price Lorna		13,932.60
Social Services & Comm Health	13,932.60	
Price Waterhouse & Co		264,552.66
Executive Council - General	56,588.58	
Hospitals & Medical Care	82,477.11	
Native Affairs	13,642.00	
Office Of The Auditor General	111,844.97	
Price Waterhouse Associates		237,499.15
Agriculture	1,464.59	
Economic Development	51,600.00	
Education	7,600.00	
Energy & Natural Resources	30,503.61	
Executive Council - General	24,288.70	
Hospitals & Medical Care	90,942.25	
Office Of The Auditor General	11,500.00	
Oil Sands Tech & Research Auth	25.00	
Social Services & Comm Health	10,000.00	
Tourism And Small Business	9,575.00	

Price Wilson Div Of Inter City Papers Ltd		105,512.55
Agriculture	221.31	
Culture Revolving Fund	171.00	
PWS & S Revolving Fund	104,352.74	
Social Services & Comm Health	767.50	
Prichuk Steve		85,863.01
Energy & Natural Resources	2,117.76	
Transportation	83,745.25	
Prieb Jacob J & Mary I		34,952.04
Social Services & Comm Health	34,952.04	
Priebe Marie		10,465.40
Social Services & Comm Health	10,465.40	
Prima Holidays Ltd		5,000.00
Tourism And Small Business	5,000.00	
Primco P W L Ltd		20,444.33
Agriculture	79.01	
Culture	169.26	
Energy & Natural Resources	215.26	
Public Works Supply & Services	10,606.68	
PWS & S Revolving Fund	8,644.04	
Recreation And Parks	314.08	
Transportation Revolving Fund	416.00	
Prime Computer Of Canada		7,524.00
Attorney General	7,524.00	
Primrose Mechanical Ltd		231,734.86
Municipal Affairs	229,060.52	
Public Works Supply & Services	2,628.00	
Recreation And Parks	46.34	
Primrose N C		9,713.85
Attorney General	9,713.85	
Prince Dr T		17,314.46
Social Services & Comm Health	17,314.46	
Princess Auto Ltd		9,344.70
Advanced Education	156.50	
Agriculture	918.20	
Culture	167.00	
Disaster Services	39.93	
Energy & Natural Resources	2,464.46	
Environment	439.93	
Public Works Supply & Services	2,650.63	
PWS & S Revolving Fund	62.69	
Recreation And Parks	1,935.88	
Transportation	64.85	
Transportation Revolving Fund	191.10	
Water Resources Revolving Fund	253.53	
Princeton Developments Ltd		5,516.20
Public Works Supply & Services	3,600.00	
PWS & S Revolving Fund	1,916.20	
Princeton Developments Ltd & Canapen Petroleum Plaza Ltd		3,877,721.98
Public Works Supply & Services	3,877,721.98	
Princeton Equity Corporation & Harvey Holdings Ltd		247,095.40
Public Works Supply & Services	247,095.40	
Princeton Investment Corp Ltd & Harvey Holdings Ltd		95,221.48
Public Works Supply & Services	95,221.48	
Principle Resource Management Ltd		67,389.99
Municipal Affairs	620.15	
Personnel Administration	62,419.96	
Social Services & Comm Health	900.00	
Workers' Health, Safety & Comp	3,449.88	
Prins Adriannus & Pieternellie		5,070.00
Transportation Revolving Fund	5,070.00	
Prism Construction Co Ltd		40,412.70
Public Works Supply & Services	40,412.70	
Prism Environmental Management Consultants		22,290.00
Energy & Natural Resources	22,290.00	
Prism Welding		33,560.73
Culture	31,890.78	
Public Works Supply & Services	469.95	
Transportation	1,200.00	
Pritchard Building Services Ltd		5,352.24
Public Works Supply & Services	5,352.24	
Pro Color Lab Ltd		5,247.85
Advanced Education	159.50	
Culture	4,359.35	
Energy & Natural Resources	729.00	
Pro Coro Society Edmonton		7,200.00
Culture	4,200.00	
Economic Development	3,000.00	
Pro Man Construction		7,001.60
Public Works Supply & Services	7,001.60	
Pro Window Washer		14,145.00
Public Works Supply & Services	14,070.00	
PWS & S Revolving Fund	75.00	
Pro-Graphics 1977 Ltd		5,631.65
Advanced Education	2,207.41	
Agriculture	96.31	
Alcoholism & Drug Abuse Comm	1,628.65	
Culture	1,118.15	
Energy & Natural Resources	87.79	
Recreation And Parks	189.22	
Social Services & Comm Health	178.06	
Transportation	126.06	
Proactive Learning Consulting Ltd		26,025.00
Personnel Administration	26,025.00	
Prochinsky Brothers Ltd		53,252.51
Transportation	53,252.51	
Prochinsky Mary		12,078.00
Social Services & Comm Health	12,078.00	
Procinsky Larry		61,301.26
Environment	60,527.96	
Transportation	773.30	
Prodesign Ltd		18,150.72
Culture	14,253.22	
Education	3,897.50	
Professional Development Institute Ltd		9,572.54
Agriculture	108.90	
Energy & Natural Resources	175.89	
Environment	9,014.00	
Housing	32.95	
Public Works Supply & Services	32.95	
Social Services & Comm Health	32.95	
Solicitor General	32.95	
Transportation	63.00	
Treasury	23.00	
Workers' Health, Safety & Comp	55.95	
Professional Environmental Recreation Consultants Ltd		7,000.00
Recreation And Parks	7,000.00	
Professional Gardener Co Ltd		26,587.50
Agriculture	15,412.97	
Public Works Supply & Services	10,778.53	
Recreation And Parks	396.00	
Professional Scale Model Building Co Ltd		41,198.00
Culture	41,198.00	
Progression Holdings & Investments Ltd		41,430.05
Public Works Supply & Services	41,430.05	
Project Century Ltd		2,937,579.04
Attorney General	1,391.22	
Public Works Supply & Services	2,936,187.82	
Prokipchuk Modest		10,077.08
Transportation	8,068.35	
Treasury	2,008.73	
Prokopchuk Bob & Darlene		7,562.80
Social Services & Comm Health	7,562.80	
Prokopiuk Fred		8,912.16
Transportation Revolving Fund	8,912.16	
Prokopiuk Peter Steve		9,497.36
Transportation Revolving Fund	9,497.36	
Prokopiuk Walter		9,245.08
Transportation Revolving Fund	9,245.08	
Prokopiw Michael D		9,620.49
Solicitor General	9,620.49	
Prom-Way Developments Ltd		11,231.95
Public Works Supply & Services	11,231.95	
Promet Environmental Group Ltd		163,752.27
Environment	163,752.27	
Pronto Drilling Ltd		24,441.70
Transportation	24,441.70	
Propp Agencies Ltd		13,024.52
Public Works Supply & Services	1,124.52	
Transportation	11,900.00	
Proppe Konig Associates		40,942.23
Public Works Supply & Services	40,942.23	
Proserve Contractors Ltd		9,255.45
Public Works Supply & Services	8,355.45	
PWS & S Revolving Fund	900.00	
Protec Construction & Maintenance		5,100.00
Labour	5,100.00	
Protti Consulting Services		16,671.55
Hospitals & Medical Care	16,671.55	
Protti Louis H		5,765.00
Hospitals & Medical Care	5,765.00	
Providence Child Development Centre		11,928.38
Social Services & Comm Health	11,928.38	

Provincial Auto Body Ltd		9,511.15
Agriculture	180.00	
Education	120.00	
Energy & Natural Resources	1,198.00	
Environment	500.00	
Manpower	316.00	
PWS & S Revolving Fund	1,446.75	
Treasury	5,750.40	
Provincial News Co		5,833.81
Advanced Education	3,920.74	
Culture	10.82	
Housing	50.00	
School Book Branch	1,852.25	
Provincial Sanitation Ltd		12,958.95
Public Works Supply & Services	5,025.90	
Recreation And Parks	7,933.05	
Provincial Treasurer Alberta Alcoholism & Drug Abuse Comm		13,108.07
Alcoholism & Drug Abuse Comm	9,576.87	
Treasury	3,531.20	
Provincial Treasurer Alberta Research Council		2,501,214.22
Agriculture	26,027.04	
Attorney General	260.97	
Consumer & Corporate Affairs	4,201.40	
Culture	549.44	
Disaster Services	8.50	
Economic Development	5,697.03	
Energy & Natural Resources	1,542,907.01	
Environment	410,068.39	
Hospitals & Medical Care	505.14	
Municipal Affairs	5.00	
Oil Sands Tech & Research Auth	59,472.02	
Public Affairs Bureau	3,304.96	
Public Works Supply & Services	1,962.44	
PWS & S Revolving Fund	2,337.95	
Recreation And Parks	39.00	
Transportation	434,509.78	
Treasury	9,149.70	
Workers' Health, Safety & Comp	208.45	
Provincial Treasurer Dept Of Advanced Education		32,031.20
Advanced Education	6,353.69	
Education	104.00	
Manpower	4,549.20	
Personnel Administration	2,265.00	
Public Works Supply & Services	3,548.98	
Recreation And Parks	2,392.19	
Social Services & Comm Health	155.94	
Solicitor General	201.36	
Transportation	1,940.52	
Treasury	10,520.32	
Provincial Treasurer Dept Of Agriculture		20,889.77
Agriculture	7,535.50	
Energy & Natural Resources	7,260.46	
Environment	1,058.00	
Labour	104.52	
Municipal Affairs	958.50	
Public Works Supply & Services	284.00	
Recreation And Parks	1,405.19	
Solicitor General	1,194.02	
Transportation	829.83	
Treasury	259.75	
Provincial Treasurer Dept Of Attorney General		6,121,071.57
Agriculture	507.25	
Attorney General	5,242,977.17	
Consumer & Corporate Affairs	845.18	
Energy & Natural Resources	237.50	
Environment	12,283.25	
Municipal Affairs	190.00	
Personnel Administration	1,175.04	
PWS & S Revolving Fund	811,796.71	
Recreation And Parks	1,372.50	
Social Services & Comm Health	1,353.25	
Solicitor General	25.00	
Transportation	28,636.00	
Treasury	19,250.97	
Workers' Health, Safety & Comp	421.75	
Provincial Treasurer Dept Of Consumer & Corporate Affairs		83,701.59
Personnel Administration	420.00	
PWS & S Revolving Fund	83,281.59	
Provincial Treasurer Dept Of Culture		46,282.29
Culture	27,678.85	
Culture Revolving Fund	622.30	
Federal & Intergovt Affairs	504.00	
Labour	1,942.50	
Legislative Assembly	101.70	
Public Works Supply & Services	117.50	
PWS & S Revolving Fund	119.74	
Recreation And Parks	15,000.00	
Utilities & Telecommunications	195.70	
Provincial Treasurer Dept Of Culture Revolving Fund ..		10,824.02
Culture	1,252.70	
Economic Development	359.70	
Legislative Assembly	25.00	
Native Affairs	12.95	
Public Affairs Bureau	34.95	
Recreation And Parks	351.72	
Tourism And Small Business	8,787.00	
Provincial Treasurer Dept Of Economic Development ...		197,491.06
Agriculture	5,957.09	
Economic Development	60,141.26	
Energy & Natural Resources	171.42	
Environment	6,666.67	
Federal & Intergovt Affairs	50,671.27	
Public Affairs Bureau	30,077.70	
Treasury	37,138.98	
Utilities & Telecommunications	6,666.67	
Provincial Treasurer Dept Of Education		151,216.77
Advanced Education	27,536.30	
Agriculture	4.00	
Culture	4.50	
Disaster Services	2.50	
Education	120,841.37	
Manpower	7.80	
Public Affairs Bureau	61.38	
School Book Branch	994.95	
Social Services & Comm Health	9.41	
Solicitor General	1,435.00	
Tourism And Small Business	2.50	
Treasury	317.06	
Provincial Treasurer Dept Of Energy & Natural Resources		1,809,602.71
Advanced Education	2,830.00	
Agriculture	26,272.36	
Alcoholism & Drug Abuse Comm	125.20	
Attorney General	701.94	
Chief Electoral Officer	2,152.49	
Culture	6,506.63	
Disaster Services	89.97	
Economic Development	243.49	
Energy & Natural Resources	204,101.47	
Environment	81,744.37	
Executive Council - General	5.00	
Federal & Intergovt Affairs	5.00	
Hospitals & Medical Care	689.54	
Housing	114.75	
Manpower	169.69	
Municipal Affairs	10,977.92	
Native Affairs	48.42	
Oil Sands Tech & Research Auth	813.13	
Public Works Supply & Services	5,489.97	
PWS & S Revolving Fund	591,505.46	
Recreation And Parks	134,170.12	
School Book Branch	2,226.00	
Social Services & Comm Health	383.19	
Solicitor General	9,263.96	
Tourism And Small Business	2,897.76	
Transportation	124,424.65	
Treasury	601,048.17	
Utilities & Telecommunications	475.11	
Water Resources Commission	33.45	
Workers' Health, Safety & Comp	93.50	
Provincial Treasurer Dept Of Environment		1,992,604.60
Agriculture	775.05	
Energy & Natural Resources	4,866.46	
Environment	1,980,598.99	
Municipal Affairs	7.55	
Public Works Supply & Services	1,326.54	
PWS & S Revolving Fund	175.24	
Recreation And Parks	151.35	
Treasury	4,703.42	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Provincial Treasurer Dept Of Federal & Intergovernmental Affairs		2,943,130.01
Advanced Education	782.90	
Agriculture	12,727.05	
Attorney General	1,029.56	
Culture	6,504.01	
Economic Development	75,838.94	
Energy & Natural Resources	19,377.47	
Environment	2,252.97	
Executive Council - General	14,267.48	
Federal & Intergovt Affairs	2,501,255.51	
Legislative Assembly	556.94	
Manpower	18,930.25	
Municipal Affairs	1,168.67	
Native Affairs	4,533.01	
Personnel Administration	2.00	
Public Affairs Bureau	2,176.15	
Public Works Supply & Services	152,924.89	
PWS & S Revolving Fund	56,578.50	
Recreation And Parks	520.11	
Social Services & Comm Health	204.25	
Solicitor General	79.17	
Tourism And Small Business	63,257.66	
Treasury	8,155.52	
Workers' Health, Safety & Comp	7.00	
Provincial Treasurer Dept Of Hospitals & Medical Care		2,460,678.72
Hospitals & Medical Care	5,580.12	
Housing	5,829.60	
Manpower	308.88	
PWS & S Revolving Fund	703,227.36	
Social Services & Comm Health	1,743,809.22	
Solicitor General	47.75	
Treasury	1,875.79	
Provincial Treasurer Dept Of Housing		8,054,875.34
Advanced Education	94.43	
Attorney General	495.24	
Consumer & Corporate Affairs	20.75	
Culture	75.80	
Economic Development	81.50	
Education	105.10	
Energy & Natural Resources	272.00	
Environment	124.01	
Federal & Intergovt Affairs	75.46	
Housing	8,054,603.37	
Labour	94.00	
Manpower	126.67	
Oil Sands Tech & Research Auth	239.35	
Personnel Administration	70.05	
Recreation And Parks	114.80	
Social Services & Comm Health	1,144.20	
Solicitor General	207.71	
Transportation	50.00	
Transportation Revolving Fund	-3,305.00	
Treasury	178.90	
Utilities & Telecommunications	7.00	
Provincial Treasurer Dept Of Labour		18,166.57
Advanced Education	20.00	
Agriculture	226.00	
Environment	181.25	
Labour	374.32	
Public Works Supply & Services	14,003.25	
PWS & S Revolving Fund	152.00	
Recreation And Parks	1,872.25	
Social Services & Comm Health	457.00	
Transportation	230.00	
Transportation Revolving Fund	470.50	
Treasury	180.00	
Provincial Treasurer Dept Of Manpower		20,898.49
Manpower	16,816.48	
Treasury	4,082.01	
Provincial Treasurer Dept Of Municipal Affairs		696,249.03
Agriculture	545.10	
Chief Electoral Officer	47.00	
Culture	20.00	
Education	4.00	
Energy & Natural Resources	4,618.84	
Environment	62,761.03	
Housing	12.00	
Municipal Affairs	26,104.13	
Personnel Administration	1,678.36	
Public Works Supply & Services	23,486.71	
PWS & S Revolving Fund	100,379.23	
Recreation And Parks	1,678.00	
Social Services & Comm Health	3,714.19	
Tourism And Small Business	48.00	
Transportation	447,860.46	
Transportation Revolving Fund	-199.82	
Treasury	23,491.80	
Provincial Treasurer Dept Of Public Works Supply & Services		101,201,022.01
Advanced Education	1,068,291.47	
Agriculture	1,812,997.74	
Alcoholism & Drug Abuse Comm	262,406.84	
Attorney General	6,934,012.64	
Chief Electoral Officer	20,137.97	
Consumer & Corporate Affairs	1,799,237.02	
Culture	1,111,758.48	
Culture Revolving Fund	2,419.38	
Disaster Services	44,671.94	
Economic Development	254,145.66	
Education	2,498,766.82	
Energy & Natural Resources	12,311,646.43	
Environment	2,041,762.70	
Executive Council - General	87,526.41	
Federal & Intergovt Affairs	78,327.16	
Hlth & Soc Serv Prof & Occup	9,882.51	
Hospitals & Medical Care	6,466,469.59	
Housing	2,239,974.79	
Labour	485,603.47	
Legislative Assembly	404,733.06	
Manpower	903,520.45	
Municipal Affairs	2,304,724.60	
Native Affairs	62,772.17	
Office Of The Auditor General	335,068.94	
Office Of The Ombudsman	13,259.46	
Oil Sands Tech & Research Auth	14,303.22	
Personnel Administration	841,221.24	
Public Affairs Bureau	568,283.39	
Public Serv Emp Relations Bd	3,268.06	
Public Works Supply & Services	14,612,347.05	
PWS & S Revolving Fund	41,897.78	
Recreation And Parks	2,263,093.79	
School Book Branch	35,109.92	
Social Services & Comm Health	7,782,132.65	
Solicitor General	12,395,602.74	
Tourism And Small Business	1,511,323.14	
Transportation	4,348,575.37	
Transportation Revolving Fund	176,152.02	
Treasury	11,358,990.81	
Utilities & Telecommunications	737,175.71	
Water Resources Commission	6,513.36	
Water Resources Revolving Fund	523,782.71	
Workers' Health, Safety & Comp	427,131.35	
Provincial Treasurer Dept Of Recreation & Parks		335,068.79
Culture	3,763.39	
Education	270.00	
Energy & Natural Resources	2,976.90	
Environment	720.00	
Public Affairs Bureau	1,920.00	
Public Works Supply & Services	114.74	
PWS & S Revolving Fund	399.78	
Recreation And Parks	251,017.49	
Social Services & Comm Health	125.90	
Solicitor General	4,799.88	
Tourism And Small Business	5,158.36	
Transportation Revolving Fund	24,506.08	
Treasury	38,986.21	
Workers' Health, Safety & Comp	310.06	
Provincial Treasurer Dept Of Social Services & Community Health		565,168.35
Advanced Education	175.05	
Agriculture	7,717.25	
Alcoholism & Drug Abuse Comm	6,807.54	
Consumer & Corporate Affairs	178.70	
Culture	17.25	
Education	244.75	
Energy & Natural Resources	15,392.85	
Housing	10.00	
Labour	25.00	
Manpower	92.70	
Native Affairs	5.00	
Personnel Administration	4,795.00	
Public Works Supply & Services	31,794.00	
Recreation And Parks	56.00	
Social Services & Comm Health	410,312.52	
Solicitor General	80,597.79	
Tourism And Small Business	41.05	
Transportation Revolving Fund	651.75	
Treasury	6,254.15	

Provincial Treasurer Dept Of Solicitor General		2,057,100.30
Advanced Education	304.00	
Agriculture	1,365.00	
Culture	612.00	
Education	22.00	
Energy & Natural Resources	14,984.19	
Environment	581.00	
Hospitals & Medical Care	515.00	
Housing	1,022.00	
Manpower	252.75	
Municipal Affairs	150.94	
Office Of The Auditor General	-2,064.55	
Personnel Administration	25,832.61	
Public Works Supply & Services	9,759.82	
PWS & S Revolving Fund	282,502.00	
Recreation And Parks	39,384.00	
Social Services & Comm Health	15,380.00	
Solicitor General	1,631,082.77	
Tourism And Small Business	3,030.00	
Transportation	1,174.00	
Transportation Revolving Fund	15,522.00	
Treasury	13,833.77	
Water Resources Revolving Fund	1,855.00	
Provincial Treasurer Dept Of Transportation		76,633,289.88
Advanced Education	161.92	
Agriculture	9,778.94	
Culture	3,647.07	
Disaster Services	5,014.16	
Energy & Natural Resources	103,967.41	
Environment	20,269.58	
Hospitals & Medical Care	1,935.49	
Labour	351.78	
Municipal Affairs	601.65	
Public Affairs Bureau	767.96	
Public Works Supply & Services	249,223.81	
PWS & S Revolving Fund	20,297.94	
Recreation And Parks	18,239.46	
Social Services & Comm Health	711.07	
Solicitor General	7,691.04	
Tourism And Small Business	2,626.96	
Transportation	75,555,525.26	
Transportation Revolving Fund	315,352.42	
Treasury	273,334.82	
Water Resources Revolving Fund	42,985.45	
Workers' Health, Safety & Comp	805.69	
Provincial Treasurer Dept Of Treasury		36,513,732.16
Agriculture	500.00	
Attorney General	5,707.67	
Culture	500.00	
Culture Revolving Fund	20,939.00	
Economic Development	3,465.10	
Education	490.76	
Energy & Natural Resources	4,013.09	
Environment	2,500.00	
Federal & Intergovt Affairs	1,271.85	
Hospitals & Medical Care	22,584.83	
Housing	6,048.46	
Office Of The Auditor General	2,087.00	
Personnel Administration	206.67	
Public Affairs Bureau	500.00	
Public Works Supply & Services	569,838.86	
PWS & S Revolving Fund	11,984,906.25	
Recreation And Parks	8,661.73	
Social Services & Comm Health	34,817.32	
Tourism And Small Business	727.13	
Transportation	1,344,009.06	
Transportation Revolving Fund	450.00	
Treasury	22,496,346.32	
Water Resources Commission	1,025.06	
Workers' Health, Safety & Comp	2,136.00	
Provincial Treasurer Education School Book Branch		803,551.93
Advanced Education	323,595.01	
Agriculture	479.21	
Economic Development	6,948.62	
Education	413,977.15	
Environment	1.61	
Federal & Intergovt Affairs	568.72	
Hospitals & Medical Care	7,512.96	
Labour	402.90	
Manpower	35,409.25	
Municipal Affairs	53.53	
Public Affairs Bureau	284.23	
Public Works Supply & Services	745.99	
Recreation And Parks	100.08	
School Book Branch	5,727.31	
Social Services & Comm Health	5,246.75	
Solicitor General	813.16	
Treasury	1,677.76	
Workers' Health, Safety & Comp	7.69	
Provincial Treasurer Interlibrary Loans Technician		14,800.00
Advanced Education	365.00	
Agriculture	2,850.00	
Alcoholism & Drug Abuse Comm	510.00	
Consumer & Corporate Affairs	126.00	
Culture	597.00	
Economic Development	151.00	
Energy & Natural Resources	1,836.00	
Environment	1,563.00	
Hospitals & Medical Care	1,150.00	
Labour	218.00	
Manpower	204.00	
Municipal Affairs	126.00	
Personnel Administration	106.00	
Public Works Supply & Services	471.00	
Social Services & Comm Health	2,334.00	
Solicitor General	195.00	
Tourism And Small Business	69.00	
Transportation	308.00	
Treasury	63.00	
Workers' Health, Safety & Comp	1,558.00	
Provincial Treasurer Legislative Assembly Office		21,499.69
Advanced Education	1,380.46	
Agriculture	728.70	
Alcoholism & Drug Abuse Comm	196.00	
Attorney General	177.00	
Consumer & Corporate Affairs	80.00	
Culture	107.59	
Economic Development	452.00	
Education	134.00	
Energy & Natural Resource.	103.51	
Executive Council - General	7,855.00	
Federal & Intergovt Affairs	2,481.56	
Hospitals & Medical Care	134.00	
Labour	875.70	
Legislative Assembly	446.29	
Manpower	133.75	
Municipal Affairs	438.55	
Public Affairs Bureau	6.00	
Social Services & Comm Health	17.00	
Treasury	1,934.35	
Utilities & Telecommunications	125.00	
Workers' Health, Safety & Comp	3,693.23	
Provincial Treasurer Personnel Administration Office		134,481.84
Advanced Education	1,575.62	
Agriculture	557.72	
Attorney General	1,496.60	
Consumer & Corporate Affairs	401.00	
Culture	37.50	
Culture Revolving Fund	400.50	
Disaster Services	90.00	
Education	155.00	
Energy & Natural Resources	2,388.98	
Environment	837.49	
Hospitals & Medical Care	1,173.42	
Housing	205.00	
Labour	125.00	
Legislative Assembly	31,209.51	
Manpower	2,597.74	
Municipal Affairs	495.00	
Office Of The Auditor General	1,970.00	
Personnel Administration	55,399.65	
Public Affairs Bureau	1,424.35	
Public Works Supply & Services	1,862.27	
PWS & S Revolving Fund	1,021.68	
Recreation And Parks	2,195.88	
Social Services & Comm Health	5,022.39	
Solicitor General	3,808.93	
Tourism And Small Business	270.70	
Transportation	5,767.30	
Transportation Revolving Fund	2,455.00	
Treasury	450.00	
Workers' Health, Safety & Comp	9,087.61	
Provincial Treasurer Protocol Imprest Account		14,630.45
Advanced Education	1,018.46	
Agriculture	73.60	
Attorney General	1,025.40	
Consumer & Corporate Affairs	154.80	
Culture	495.25	
Economic Development	2,129.05	
Education	544.60	
Energy & Natural Resources	20.85	
Executive Council - General	6,327.40	
Federal & Intergovt Affairs	1,076.25	
Legislative Assembly	470.50	
Manpower	25.65	
Personnel Administration	319.05	
Public Affairs Bureau	300.10	
Recreation And Parks	241.34	
Treasury	408.15	

Provincial Treasurer Public Affairs Bureau		269,348.94
Advanced Education	1,128.90	
Agriculture	6,783.15	
Alcoholism & Drug Abuse Comm	129.25	
Attorney General	23,718.35	
Chief Electoral Officer	59.50	
Consumer & Corporate Affairs	8,105.20	
Culture	1,388.10	
Culture Revolving Fund	270.00	
Disaster Services	322.95	
Economic Development	75.25	
Education	1,344.30	
Energy & Natural Resources	15,593.98	
Environment	6,501.40	
Executive Council - General	170.00	
Federal & Intergovt Affairs	140.00	
Hlth & Soc Serv Prof & Occup	1,109.25	
Hospitals & Medical Care	3,368.35	
Housing	53.50	
Labour	10,981.40	
Legislative Assembly	8,266.05	
Manpower	1,907.50	
Municipal Affairs	5,387.50	
Native Affairs	665.00	
Office Of The Auditor General	592.00	
Office Of The Ombudsman	150.00	
Personnel Administration	630.95	
Public Affairs Bureau	12.00	
Public Serv Emp Relations Bd	598.00	
Public Works Supply & Services	2,548.00	
PWS & S Revolving Fund	117,919.50	
Recreation And Parks	1,852.00	
School Book Branch	2,894.05	
Social Services & Comm Health	11,901.60	
Solicitor General	13,944.45	
Tourism And Small Business	201.50	
Transportation	7,968.90	
Treasury	4,924.31	
Utilities & Telecommunications	1,772.50	
Water Resources Commission	87.25	
Workers' Health, Safety & Comp	3,683.05	
Provincial Treasury Branches		1,263,163.63
Advanced Education	71,279.84	
Hospitals & Medical Care	160,865.89	
Personnel Administration	110,741.57	
Public Works Supply & Services	4,918.60	
PWS & S Revolving Fund	67,234.12	
Social Services & Comm Health	240.00	
Solicitor General	850,114.94	
Treasury	-2,231.33	
Prpich Dennis		167,333.66
Transportation	167,333.66	
Prpich Edward		74,501.40
Transportation	74,501.40	
Pruden Building Ltd		57,225.00
Public Works Supply & Services	49,845.00	
PWS & S Revolving Fund	7,380.00	
Pruden Clara		8,369.00
Social Services & Comm Health	8,369.00	
Pruden Mrs Margery		6,731.60
Social Services & Comm Health	6,731.60	
Prudential Assurance Company		13,319.34
Treasury	13,319.34	
Prudham Building Supplies Alberta Ltd		33,476.14
Advanced Education	788.22	
Agriculture	1,913.23	
Culture	6,802.55	
Education	39.32	
Energy & Natural Resources	2,306.95	
Environment	626.38	
Housing	328.87	
Manpower	72.41	
Public Affairs Bureau	5.08	
Public Works Supply & Services	17,371.00	
PWS & S Revolving Fund	1,172.11	
Recreation And Parks	501.61	
Social Services & Comm Health	231.25	
Transportation	186.80	
Transportation Revolving Fund	1,110.35	
Treasury	20.01	
Prusko Mrs Irene		5,425.00
PWS & S Revolving Fund	5,425.00	
Prylowski Bros Construction Ltd		76,816.17
Transportation	76,816.17	
Prylowski Nick		36,979.13
Transportation	36,979.13	
Prytula Leggatt & Associates Ltd		220,837.36
Housing	4,719.00	
Public Affairs Bureau	500.00	
Recreation And Parks	34,535.78	
Social Services & Comm Health	57,359.34	
Transportation	123,723.24	
Psican Consulting Ltd		6,254.95
Education	225.00	
Personnel Administration	6,000.00	
Solicitor General	29.95	
Psycan Ltd		15,019.55
Advanced Education	14.00	
Alcoholism & Drug Abuse Comm	712.76	
Education	1,924.88	
School Book Branch	10,502.13	
Social Services & Comm Health	1,865.78	
Psycom Psychological & Counselling Services		33,066.55
Attorney General	2,209.00	
Education	900.00	
Social Services & Comm Health	29,957.55	
Public Press Ltd		198,280.23
Agriculture	185,747.07	
Economic Development	12,533.16	
Pucci Ralph		17,192.32
Transportation	17,192.32	
Pugh Mrs Barbara E		7,634.27
Social Services & Comm Health	7,634.27	
Pulishe Michael & Johanna		89,738.50
Transportation	52,978.50	
Transportation Revolving Fund	36,760.00	
Pullen Kenneth Ross		8,802.29
Solicitor General	8,802.29	
Pulyk Jerry C		61,629.00
Transportation Revolving Fund	61,629.00	
Pumps & Power Ltd		10,396.50
Public Works Supply & Services	8,730.00	
Recreation And Parks	1,666.50	
Pumps & Softeners Ltd		5,872.74
Public Works Supply & Services	4,122.74	
Recreation And Parks	1,750.00	
Purdue Frederick Co Canada Ltd		17,323.98
Social Services & Comm Health	17,232.28	
Solicitor General	91.70	
Purdy Cleaning Service		11,366.23
Public Works Supply & Services	11,366.23	
Purolator Courier Ltd		99,559.38
Advanced Education	1,365.61	
Agriculture	26,854.98	
Alcoholism & Drug Abuse Comm	892.47	
Attorney General	2,147.82	
Consumer & Corporate Affairs	1,446.76	
Culture	5,975.97	
Disaster Services	31.33	
Economic Development	322.09	
Education	5,765.36	
Energy & Natural Resources	3,735.73	
Environment	10,922.41	
Executive Council - General	128.16	
Federal & Intergovt Affairs	197.38	
Hlth & Soc Serv Prof & Occup	779.57	
Hospitals & Medical Care	1,047.91	
Housing	591.72	
Labour	1,123.46	
Legislative Assembly	1,221.20	
Manpower	832.20	
Municipal Affairs	130.02	
Native Affairs	9.56	
Office Of The Auditor General	618.96	
Office Of The Ombudsman	34.65	
Oil Sands Tech & Research Auth	225.10	
Personnel Administration	889.70	
Public Affairs Bureau	647.03	
Public Serv Emp Relations Bd	685.22	
Public Works Supply & Services	6,759.66	
PWS & S Revolving Fund	2,438.73	
Recreation And Parks	1,993.11	
School Book Branch	300.99	
Social Services & Comm Health	5,546.46	
Solicitor General	949.35	
Tourism And Small Business	4,484.86	
Transportation	6,163.95	
Transportation Revolving Fund	1,383.28	
Treasury	447.70	
Utilities & Telecommunications	294.15	
Water Resources Revolving Fund	9.56	
Workers' Health, Safety & Comp	165.21	
Purschke Mrs Dorothy		7,620.00
PWS & S Revolving Fund	7,620.00	

Purves Ritchie Ltd		61,212.20
Energy & Natural Resources	16,302.29	
Public Works Supply & Services	4,532.84	
PWS & S Revolving Fund	8,685.00	
Transportation	14,912.78	
Transportation Revolving Fund	16,779.29	
Purzyski Mrs Victoria		11,820.00
Public Works Supply & Services	11,820.00	
Pussycat Business Systems Ltd		6,550.89
Advanced Education	5,800.23	
Attorney General	25.00	
Consumer & Corporate Affairs	75.48	
Energy & Natural Resources	412.60	
Solicitor General	237.58	
Pyramid Facilities Planning Ltd		46,832.14
Public Works Supply & Services	46,832.14	
Pyrotronics Canada Ltd		16,788.22
Culture	1,588.38	
Public Works Supply & Services	14,648.43	
PWS & S Revolving Fund	551.41	
Q C Electronic Services Ltd		58,154.84
Advanced Education	6,175.34	
Agriculture	442.00	
Education	125.00	
Environment	1,245.00	
Office Of The Auditor General	8,606.00	
Public Works Supply & Services	2,560.00	
PWS & S Revolving Fund	2,072.00	
Social Services & Comm Health	1,741.00	
Transportation	35,143.00	
Utilities & Telecommunications	45.50	
Q C T V Ltd		6,233.45
Alcoholism & Drug Abuse Comm	95.55	
Culture	115.40	
Municipal Affairs	551.06	
Public Works Supply & Services	1,415.38	
PWS & S Revolving Fund	970.07	
Social Services & Comm Health	1,747.92	
Solicitor General	235.24	
Tourism And Small Business	166.35	
Utilities & Telecommunications	936.48	
Q E Datasystems Inc		36,632.00
Solicitor General	36,632.00	
Q L Systems Ltd		6,856.32
Attorney General	3,240.81	
Energy & Natural Resources	1,548.65	
Environment	414.01	
Labour	1,055.01	
Legislative Assembly	228.36	
Solicitor General	369.48	
Q P-M Software Ltd		7,395.00
Energy & Natural Resources	995.00	
Legislative Assembly	650.00	
PWS & S Revolving Fund	830.00	
Social Services & Comm Health	4,920.00	
Q R D Systems Consultants Ltd		1,101,437.59
Agriculture	27,530.00	
Culture	2,737.50	
Education	67,862.50	
Energy & Natural Resources	587,669.90	
Environment	10,001.25	
Hospitals & Medical Care	102,033.89	
Personnel Administration	193,778.50	
PWS & S Revolving Fund	31,482.50	
Recreation And Parks	5,851.55	
Social Services & Comm Health	72,490.00	
Q 13		6,025.00
Agriculture	5,976.00	
Legislative Assembly	49.00	
Quad Developments Ltd		167,392 68
Public Works Supply & Services	167,392.68	
Quality Concrete Products		26,064.13
Recreation And Parks	950.00	
Transportation	25,114.13	
Quality Rentals Sales & Service		29,477.40
Transportation	29,477.40	
Quality Travel Ltd		14,714.85
Advanced Education	5,170.60	
Agriculture	6,569.80	
Hospitals & Medical Care	2,361.00	
Social Services & Comm Health	406.10	
Utilities & Telecommunications	207.35	
Quality Woodwork Ltd		10,444.00
Public Works Supply & Services	3,000.00	
Transportation	6,679.00	
Transportation Revolving Fund	765.00	
Quantum Electrical Ltd		13,988.75
Transportation	13,988.75	
Quantum Inspection & Testing Ltd		19,267.40
Transportation	19,267.40	
Quantz Mrs Elsie Mary		13,127.44
Social Services & Comm Health	13,127.44	
Quasar Helicopters Ltd		325,478.10
Energy & Natural Resources	325,478.10	
Quasar Systems Ltd		234,620.43
Advanced Education	98,717.05	
Attorney General	21,572.98	
Social Services & Comm Health	63,178.75	
Solicitor General	37,278.00	
Treasury	13,873.65	
Queen City Meat Supply Ltd		23,937.62
Agriculture	88.06	
Social Services & Comm Health	23,849.56	
Queenie Creek Ranch Ltd		6,440.00
Transportation	6,440.00	
Queens University		25,379.69
Federal & Intergovt Affairs	129.69	
Personnel Administration	250.00	
Utilities & Telecommunications	25,000.00	
Quennel Allan & Ida		7,820.00
Transportation Revolving Fund	7,820.00	
Quennell Albert Mathison		5,471.88
Treasury	5,471.88	
Quennell George Bruce		5,471.89
Treasury	5,471.89	
Quest Youth Services		217,509.78
Social Services & Comm Health	217,509.78	
Quevillon Catherine		17,098.17
Treasury	17,098.17	
Quilliam Stuart & Co		17,099.36
Office Of The Auditor General	17,099.36	
Quinn Dressel Jokinen Consulting Structural Engineers		12,000.00
Culture	12,000.00	
Quinn W H		5,709.70
Social Services & Comm Health	5,709.70	
Quint Distributing 1962 Ltd		47,602.08
PWS & S Revolving Fund	47,602.08	
Quint Holdings Ltd		109,374.51
Energy & Natural Resources	15,676.53	
Transportation	93,697.98	
R & C Gano Contracting		99,186.48
Transportation	99,186.48	
R & D Trucking		8,521.10
Transportation	8,521.10	
R & G Trucking		7,170.24
Transportation	7,170.24	
R & H Marine & Mower Repairs		7,840.40
Environment	2,103.05	
Public Works Supply & Services	29.35	
Recreation And Parks	318.00	
Treasury	5,390.00	
R & M Chemicals Limited		8,664.02
Environment	31.56	
Public Works Supply & Services	150.74	
PWS & S Revolving Fund	1,571.74	
Recreation And Parks	2,249.75	
Social Services & Comm Health	4,660.23	
R & N Ditching		5,862.90
Recreation And Parks	169.00	
Transportation	5,693.90	
R & R Auto Body Ltd		10,866.64
Advanced Education	858.00	
Energy & Natural Resources	3,043.80	
Housing	2,394.69	
Manpower	359.00	
Recreation And Parks	421.85	
Transportation Revolving Fund	319.95	
Treasury	3,469.35	
R & S Brown Landscape Care Ltd		5,750.00
Public Works Supply & Services	5,750.00	
R & S Tuneup Ltd		6,453.65
Energy & Natural Resources	5,736.05	
Recreation And Parks	158.35	
Transportation Revolving Fund	559.25	
R & V Electric Ltd		14,253.05
Public Works Supply & Services	14,253.05	
R A Berrien Associates Rural Ltd		18,181.70
Public Works Supply & Services	2,506.86	
Transportation	15,674.84	

SUPPLIES AND SERVICES, PURCHASES OF FIXED ASSETS AND OTHER PAYMENTS

R A E Industrial Electronics Ltd		48,260.95
Agriculture	982.67	
Education	1,998.28	
Energy & Natural Resources	13,230.03	
Environment	20,590.58	
Labour	143.00	
Office Of The Auditor General	2,744.00	
Public Works Supply & Services	2,000.09	
PWS & S Revolving Fund	298.32	
Recreation And Parks	9.83	
School Book Branch	3,410.76	
Solicitor General	313.61	
Transportation	2,241.31	
Transportation Revolving Fund	256.92	
Treasury	41.55	
R A Spencer Architect Ltd		30,404.50
Public Works Supply & Services	30,404.50	
R Angus Alberta 1975 Ltd		744,934.89
Advanced Education	997.31	
Energy & Natural Resources	12,607.14	
Environment	1,138.23	
Manpower	21,052.55	
Public Works Supply & Services	6,383.30	
PWS & S Revolving Fund	2,264.45	
Recreation And Parks	29,760.11	
Social Services & Comm Health	8,096.06	
Solicitor General	317.39	
Tourism And Small Business	328.76	
Transportation	145,856.28	
Transportation Revolving Fund	433,857.42	
Water Resources Revolving Fund	82,275.89	
R B Cormier Management Consultants Ltd		58,760.48
Alcoholism & Drug Abuse Comm	27,760.00	
Education	560.00	
Personnel Administration	29,390.48	
Social Services & Comm Health	1,050.00	
R B Hicks Construction 1981 Ltd		8,064.15
Transportation	8,064.15	
R B Multi-Steel Construction Ltd		11,494.01
Transportation	11,494.01	
R B Williams Industrial Supply Ltd		11,281.80
Attorney General	58.00	
Culture	220.00	
Public Works Supply & Services	43.60	
PWS & S Revolving Fund	5,850.20	
School Book Branch	350.00	
Transportation Revolving Fund	4,760.00	
R Bury Media & Supplies Ltd		8,129.13
Advanced Education	3,062.18	
Agriculture	860.20	
Culture	14.50	
Energy & Natural Resources	580.00	
Public Works Supply & Services	604.00	
Recreation And Parks	3,008.25	
R C A Inc		59,907.10
Advanced Education	225.35	
Agriculture	2,653.00	
Culture	3,080.00	
Disaster Services	2,020.00	
Energy & Natural Resources	2,530.00	
Environment	777.84	
Public Works Supply & Services	43,567.36	
PWS & S Revolving Fund	853.86	
Recreation And Parks	778.74	
Social Services & Comm Health	2,856.00	
Transportation	410.00	
Transportation Revolving Fund	120.00	
Workers' Health, Safety & Comp	34.95	
R C Crushing A Division Of Rocky Concrete & Construction Ltd		69,567.23
Transportation	69,567.23	
R Cook Trucking Alta Ltd		6,063.74
Public Works Supply & Services	1,820.00	
Transportation	4,243.74	
R D Cat Work Ltd		5,672.07
Energy & Natural Resources	5,672.07	
R D Nickel & Associates Incorporated		147,553.16
Agriculture	123.73	
Education	167.04	
Hospitals & Medical Care	4,498.47	
PWS & S Revolving Fund	142,763.92	
R D Reg Humphreys Engineering & Management Consultants Ltd		8,691.95
Energy & Natural Resources	4,438.25	
Oil Sands Tech & Research Auth	4,253.70	
R E N Ditching Ltd		33,417.45
Environment	33,417.45	
R E W Electric Ltd		22,501.22
Energy & Natural Resources	7,115.42	
Public Works Supply & Services	12,380.02	
PWS & S Revolving Fund	39.84	
Transportation	2,038.04	
Transportation Revolving Fund	927.90	
R F M Microplex Systems Ltd		6,186.00
Office Of The Auditor General	6,186.00	
R G Cote Construction Ltd		54,115.00
Transportation	54,115.00	
R G McFarlane & Associates		14,903.21
Transportation	14,903.21	
R G O Office Furnishings Edmonton Ltd		1,532,947.97
Advanced Education	36,924.50	
Alcoholism & Drug Abuse Comm	20,740.70	
Attorney General	636.88	
Culture	1,788.25	
Energy & Natural Resources	6,566.05	
Environment	2,048.00	
Labour	125.00	
Public Works Supply & Services	912,783.19	
PWS & S Revolving Fund	525,758.55	
Social Services & Comm Health	22,188.54	
Solicitor General	2,068.41	
Transportation	1,319.90	
R G O Office Furnishings Ltd		103,695.32
Advanced Education	83.15	
Agriculture	546.65	
Attorney General	3,085.65	
Education	857.05	
Energy & Natural Resources	17,779.59	
Environment	1,366.15	
Hospitals & Medical Care	508.95	
Housing	150.00	
Labour	4,249.66	
Municipal Affairs	301.60	
Office Of The Ombudsman	260.00	
Public Affairs Bureau	37.70	
Public Works Supply & Services	66,355.05	
PWS & S Revolving Fund	18.85	
Recreation And Parks	410.95	
Social Services & Comm Health	395.85	
Solicitor General	2,209.80	
Tourism And Small Business	131.95	
Transportation	2,844.65	
Treasury	1,268.37	
Workers' Health, Safety & Comp	833.70	
R G R Contracting Ltd		238,661.56
Transportation	238,661.56	
R G W Management Ltd		93,075.00
Education	93,075.00	
R H Cowie Sales Ltd		122,907.29
Attorney General	272.62	
Culture	2,226.96	
Education	6,145.30	
Energy & Natural Resources	87,177.16	
Environment	20,757.76	
Municipal Affairs	974.75	
PWS & S Revolving Fund	1,225.58	
Recreation And Parks	1,786.16	
Solicitor General	972.00	
Utilities & Telecommunications	1,369.00	
R H Fleming Construction Ltd		841,461.02
Transportation	841,461.02	
R H H Holdings		5,760.45
Transportation	5,760.45	
R H Hilton & Associates Ltd		8,731.38
Transportation	8,731.38	
R H House International Equipment Ltd		8,752.95
Agriculture	43.80	
Culture	533.49	
Environment	398.94	
Solicitor General	39.50	
Transportation Revolving Fund	4,550.27	
Water Resources Revolving Fund	3,186.95	
R Heroux Trucking		44,590.02
Transportation	44,590.02	
R Hoey Cleaning Services		10,200.00
PWS & S Revolving Fund	10,200.00	
R J Allan Construction Ltd		26,341.87
Transportation	26,341.87	
R J Construction		28,124.80
Transportation	28,124.80	
R J F Developments Ltd		138,333.80
Public Works Supply & Services	138,333.80	

R J Hansen Associates Ltd		43,536.25
Public Works Supply & Services	39,836.25	
Tourism And Small Business	3,700.00	
R J Knight & Associates		24,538.80
Environment	24,538.80	
R J Moen Surveys Ltd		13,350.33
Recreation And Parks	13,350.33	
R J R Macdonald Inc		18,580.09
Social Services & Comm Health	4,911.50	
Solicitor General	9,837.46	
Treasury	3,831.13	
R J Williscroft Contracting Ltd		651,548.02
Environment	136,924.58	
Transportation	514,623.44	
R Johansen Sales Ltd		7,159.70
Agriculture	3,828.80	
Energy & Natural Resources	28.00	
Transportation	59.70	
Treasury	3,243.20	
R L & L Environmental Services Ltd		35,867.70
Energy & Natural Resources	35,867.70	
R L Banks & Associates Inc		6,269.00
Economic Development	6,269.00	
R L Brews & Son Ltd		27,533.60
Disaster Services	74.15	
Energy & Natural Resources	509.62	
Environment	203.98	
Public Works Supply & Services	10,714.02	
PWS & S Revolving Fund	13,003.56	
Recreation And Parks	1,781.50	
Transportation	785.15	
Transportation Revolving Fund	461.62	
R L Crain Alberta Inc		13,462.58
Agriculture	12,199.08	
Utilities & Telecommunications	1,263.50	
R L Crain Ltd		636,116.53
Advanced Education	1,889.75	
Agriculture	863.70	
Attorney General	5,322.17	
Chief Electoral Officer	1,135.50	
Consumer & Corporate Affairs	1,534.31	
Culture	106.20	
Education	620.58	
Energy & Natural Resources	37,253.52	
Federal & Intergovt Affairs	84.25	
Hospitals & Medical Care	15,848.46	
Municipal Affairs	2,089.75	
Office Of The Auditor General	280.00	
Public Works Supply & Services	136.30	
PWS & S Revolving Fund	208,250.26	
Recreation And Parks	1,377.43	
Social Services & Comm Health	158,395.87	
Solicitor General	148,110.29	
Transportation	49,808.85	
Treasury	1,510.78	
Utilities & Telecommunications	1,130.70	
Workers' Health, Safety & Comp	367.86	
R L Polk & Co		7,926.83
Solicitor General	7,926.83	
R L Smith Transportation Systems Ltd		12,771.51
Social Services & Comm Health	12,771.51	
R L Walker & Partners Ltd		23,336.61
Environment	23,336.61	
R Lyall Tegart & Associates		10,678.06
Recreation And Parks	10,678.06	
R M R S System		280,000.00
Agriculture	40,000.00	
Energy & Natural Resources	240,000.00	
R M Young Company		9,132.06
Environment Council Of Alberta	9,132.06	
R N Mailing Services Ltd		80,218.37
Agriculture	23,303.40	
Culture	6,196.91	
Economic Development	18,434.68	
Hospitals & Medical Care	8,456.00	
Labour	6,329.00	
Tourism And Small Business	6,842.00	
Transportation	720.00	
Workers' Health, Safety & Comp	9,936.38	
R Nicolls Distributors Inc		34,716.31
Energy & Natural Resources	3,904.20	
Public Works Supply & Services	117.00	
Recreation And Parks	2,435.00	
Solicitor General	28,260.11	
R R Bowker		21,987.34
Advanced Education	1,493.18	
Agriculture	874.18	
Alcoholism & Drug Abuse Comm	337.21	
Attorney General	2,577.49	
Consumer & Corporate Affairs	442.60	
Culture	2,584.38	
Education	3,462.26	
Energy & Natural Resources	1,845.81	
Environment	1,084.66	
Hospitals & Medical Care	349.51	
Labour	336.99	
Legislative Assembly	871.01	
Public Affairs Bureau	46.76	
Public Works Supply & Services	1,755.06	
Recreation And Parks	238.66	
School Book Branch	570.99	
Social Services & Comm Health	381.17	
Solicitor General	711.37	
Transportation	752.35	
Treasury	630.35	
Utilities & Telecommunications	255.63	
Workers' Health, Safety & Comp	385.72	
R R P Construction		56,685.14
Transportation	56,685.14	
R Saunder Architect Ltd		6,390.00
Public Works Supply & Services	6,390.00	
R Sherlock Contract Interiors Ltd		5,950.75
Energy & Natural Resources	5,950.75	
R T M Engineering Ltd		6,357.10
Environment	6,357.10	
R T Macdonald & Associates Ltd		59,544.44
PWS & S Revolving Fund	59,544.44	
R T S Enterprises		21,965.60
Transportation	21,965.60	
R Taylor Associates Ltd		7,310.00
Public Works Supply & Services	7,310.00	
R Therou Trucking Ltd		23,302.83
Transportation	23,302.83	
R V Anderson Associates Ltd		36,017.19
Public Works Supply & Services	31,027.45	
Recreation And Parks	4,989.74	
R Vincent Construction		37,967.35
Public Works Supply & Services	31,800.00	
PWS & S Revolving Fund	5,035.00	
Recreation And Parks	994.00	
Transportation	138.35	
R W Packaging		10,398.22
Attorney General	253.80	
PWS & S Revolving Fund	505.70	
Recreation And Parks	1,592.47	
Transportation	8,046.25	
R Wald & Sons Trucking		32,771.94
Transportation	32,771.94	
Racette Dr Paul C		6,530.00
Attorney General	6,530.00	
Racher R G & Esther M		26,065.76
Transportation	26,065.76	
Rachynski Land Surveys Ltd		22,219.24
Advanced Education	18.60	
Energy & Natural Resources	73.64	
Manpower	34.50	
Recreation And Parks	8,183.00	
Transportation	13,909.50	
Radar Canada Ltd		15,484.00
Energy & Natural Resources	15,484.00	
Radcliffe Dale G		39,134.97
Energy & Natural Resources	87.75	
Transportation	39,047.22	
Radio Shack		53,013.25
Advanced Education	3,139.83	
Agriculture	2,671.46	
Alcoholism & Drug Abuse Comm	1,910.98	
Attorney General	190.55	
Consumer & Corporate Affairs	213.89	
Culture	505.50	
Education	2,068.43	
Energy & Natural Resources	5,363.00	
Environment	3,164.95	
Federal & Intergovt Affairs	57.85	
Hlth & Soc Serv Prof & Occup	63.58	
Hospitals & Medical Care	503.04	
Manpower	802.41	
Municipal Affairs	361.43	
Office Of The Auditor General	174.45	
Oil Sands Tech & Research Auth	13,565.70	
Personnel Administration	97.76	
Public Affairs Bureau	190.52	
Public Works Supply & Services	6,605.23	
PWS & S Revolving Fund	218.38	
Recreation And Parks	2,791.40	
Social Services & Comm Health	6,030.15	
Solicitor General	358.73	
Tourism And Small Business	97.80	
Transportation	525.58	
Transportation Revolving Fund	208.80	
Treasury	34.95	
Utilities & Telecommunications	480.42	
Workers' Health, Safety & Comp	616.40	

Radis Orville Trucking Ltd		14,449.15
Transportation	14,449.15	
Radomsky Ernie		17,081.05
Transportation	7,257.16	
Transportation Revolving Fund	9,823.89	
Radomsky Norm		16,940.18
Transportation	7,184.66	
Transportation Revolving Fund	9,755.52	
Radziwon Mike		5,422.30
Public Works Supply & Services	5,422.30	
Rae Louise M Y		30,952.02
Education	420.00	
Environment	30.532.02	
Rae Realty Ltd		11,988.24
Public Works Supply & Services	11.988.24	
Raemer Colin		6,498.34
Solicitor General	6,498.34	
Rafa Donald		9,796.13
Transportation	9,796.13	
Raffin Transit Mix Ltd		12,794.11
Recreation And Parks	267.48	
Transportation	12.526.63	
Raia Dr Anthony P		5,811.39
Agriculture	5,811.39	
Rainbow Couriers Ltd		46,128.88
Advanced Education	125.97	
Agriculture	14,886.21	
Alcoholism & Drug Abuse Comm	1,915.87	
Attorney General	7,646.52	
Consumer & Corporate Affairs	80.35	
Culture	28.65	
Disaster Services	65.15	
Economic Development	1,376.60	
Energy & Natural Resources	338.00	
Environment	117.00	
Executive Council - General	999.49	
Office Of The Auditor General	11.35	
Public Affairs Bureau	1,939.09	
Public Works Supply & Services	85.32	
PWS & S Revolving Fund	3,462.85	
Recreation And Parks	3,126.75	
School Book Branch	45.47	
Solicitor General	9,432.69	
Workers' Health, Safety & Comp	445.55	
Rainbow Food & Clothing		41,247.23
Energy & Natural Resources	41,247.23	
Rainbow Ford Sales Ltd		6,309.94
Energy & Natural Resources	2,720.27	
Recreation And Parks	311.41	
Solicitor General	126.96	
Transportation Revolving Fund	3,151.30	
Rainbow Transport 1974 Ltd		23,234.37
Agriculture	44.15	
Attorney General	281.45	
Education	682.95	
Energy & Natural Resources	7,913.01	
Manpower	21.75	
Municipal Affairs	37.20	
Public Works Supply & Services	144.70	
PWS & S Revolving Fund	3,767.15	
Social Services & Comm Health	388.55	
Solicitor General	281.37	
Tourism And Small Business	386.27	
Transportation	5,538.37	
Transportation Revolving Fund	3,747.45	
Raines Finlayson Barrett & Partners		149,781.84
Public Works Supply & Services	125,361.07	
Transportation	24,420.77	
Rais Dagmar		6,283.00
Culture	6,283.00	
Rakow Frank & Leslie		24,334.63
Social Services & Comm Health	24,334.63	
Ralph Brinsmead Public Relations Ltd		21,646.11
Environment	21,646.11	
Ralph Eerkes Painting & Decorating Ltd		85,030.35
Public Works Supply & Services	85,030.35	
Ralph H Wilson & Co Ltd		20,968.55
Agriculture	458.55	
Culture	116.40	
Energy & Natural Resources	495.30	
Environment	352.45	
Public Works Supply & Services	3,437.24	
PWS & S Revolving Fund	25.60	
Recreation And Parks	9,736.11	
Solicitor General	2,809.01	
Transportation	1,149.61	
Transportation Revolving Fund	988.28	
Water Resources Revolving Fund	1,400.00	
Ralph Helen		6,612.12
Social Services & Comm Health	6,512.12	
Treasury	100.00	
Ralph Rurka Cat Work Ltd		13,251.66
Transportation	13,251.66	
Ralston Donald J C		6,098.63
Attorney General	6,098.63	
Ram Holdings Co Ltd		27,303.27
Public Works Supply & Services	27,303.27	
Ramalingham Dr S		7,437.04
Environment	7,437.04	
Ramsay Andrew & Viola		23,917.30
Transportation	23,917.30	
Ramsay Construction Ltd		753,267.06
Transportation	753,267.06	
Ramsay Don J		39,245.02
Transportation	39,245.02	
Ramsay R F		6,178.04
Alcoholism & Drug Abuse Comm	3,644.65	
Social Services & Comm Health	2,533.39	
Ramsley Alison		12,055.50
Public Works Supply & Services	11,005.50	
Social Services & Comm Health	1,050.00	
Ramsum Mrs Harold		5,325.00
Social Services & Comm Health	5,325.00	
Ran Mar Dozing Ltd		13,468.00
Transportation	13,468.00	
Ranch Ehrlo Society		17,373.10
Social Services & Comm Health	17,373.10	
Ranchers Supply Inc		31,371.11
Agriculture	31,371.11	
Ranchers Supply Ltd		17,695.92
Energy & Natural Resources	2,560.75	
Public Works Supply & Services	14,658.63	
PWS & S Revolving Fund	120.22	
Recreation And Parks	206.32	
Transportation	150.00	
Ranchland Beef Processors		7,724.72
Social Services & Comm Health	7,724.72	
Ranchland Inn		9,406.81
Environment	403.00	
Transportation	9,003.81	
Randair Ltd		24,378.15
Energy & Natural Resources	7,394.00	
Environment	16,384.15	
PWS & S Revolving Fund	600.00	
Randall Carlton & Associates Ltd		5,790.00
Treasury	5,790.00	
Random House Of Canada Limited		6,879.81
Advanced Education	1,808.82	
Alcoholism & Drug Abuse Comm	65.50	
Attorney General	63.45	
Consumer & Corporate Affairs	13.55	
Culture	133.57	
Culture Revolving Fund	732.23	
Education	835.49	
Energy & Natural Resources	26.47	
Environment	10.25	
Labour	14.52	
Public Works Supply & Services	21.23	
Recreation And Parks	11.33	
School Book Branch	3,115.42	
Solicitor General	20.25	
Workers' Health, Safety & Comp	7.73	
Randy Avery Productions Ltd		6,000.00
Culture	6,000.00	
Randys Trucking		14,494.70
Transportation	14,494.70	
Rankin Esther		9,415.76
Social Services & Comm Health	9,415.76	
Rankine Ross M		7,150.00
Energy & Natural Resources	7,150.00	
Ranson Photographers Ltd		7,983.65
Advanced Education	800.00	
Economic Development	3,658.34	
Executive Council - General	2,266.00	
Manpower	85.00	
Recreation And Parks	27.00	
Tourism And Small Business	1,147.31	

Rapid Copy Ltd		480,815.97
Advanced Education	10,763.25	
Agriculture	56,989.50	
Alcoholism & Drug Abuse Comm	118.81	
Attorney General	1,463.00	
Consumer & Corporate Affairs	4,257.00	
Culture	11,917.00	
Economic Development	21,219.50	
Education	117,649.25	
Energy & Natural Resources	8,433.30	
Environment	43,004.50	
Executive Council - General	1,340.50	
Hospitals & Medical Care	4,135.00	
Labour	7,789.52	
Manpower	18,724.75	
Municipal Affairs	2,467.50	
Personnel Administration	3,163.00	
Public Affairs Bureau	1,562.87	
Public Works Supply & Services	3,478.00	
PWS & S Revolving Fund	4,422.00	
Recreation And Parks	4,488.25	
School Book Branch	30,558.47	
Social Services & Comm Health	49,527.00	
Solicitor General	2,081.50	
Tourism And Small Business	63,490.00	
Transportation	1,390.00	
Treasury	35.00	
Workers' Health, Safety & Comp	6,347.50	
Rapifax Of Canada Ltd		95,079.48
Energy & Natural Resources	142.89	
Executive Council - General	3,360.01	
Federal & Intergovt Affairs	5,656.58	
Public Works Supply & Services	79,382.84	
Solicitor General	6,537.16	
Ras Dam Construction Ltd		1,660,133.65
Public Works Supply & Services	1,177,138.95	
Transportation	482,994.70	
Raskauskas Sargy		80,106.86
Transportation	80,106.86	
Rasmussen Gerry		13,927.00
Advanced Education	415.00	
Culture	2,857.00	
Housing	320.00	
Manpower	10,260.00	
Recreation And Parks	75.00	
Rasmussen Stan		7,115.40
Transportation	7,115.40	
Raszewski Andrew D		8,475.00
Culture	6,000.00	
Energy & Natural Resources	2,475.00	
Rath Sylvia & Keith		10,682.22
Social Services & Comm Health	10,682.22	
Rathwell & Scarfe Construction Ltd		6,870.00
Energy & Natural Resources	6,870.00	
Rathwell M E		9,621.92
Transportation	9,621.92	
Rattai Mrs Sheri		14,031.28
Social Services & Comm Health	14,031.28	
Rattray James E		12,021.99
Agriculture	12,021.99	
Rautenstrauch Darcy & Pam		14,633.55
Social Services & Comm Health	14,633.55	
Raven Construction Ltd		1,014,194.77
Transportation	1,014,194.77	
Raven Plumbing & Heating Ltd		39,929.94
Energy & Natural Resources	2,380.42	
Environment	5,783.90	
Public Works Supply & Services	30,850.00	
Transportation Revolving Fund	915.62	
Rawlyk Mrs Norma Jean		7,215.62
Social Services & Comm Health	7,215.62	
Ray Ahlstrom Construction Ltd		39,642.53
Transportation	39,642.53	
Ray Benoit Enterprises Ltd		84,382.20
Energy & Natural Resources	1,476.30	
Transportation	67,262.30	
Transportation Revolving Fund	15,643.60	
Ray Bruce W		23,297.90
Transportation	23,297.90	
Ray Schaap Trucking		10,098.87
Energy & Natural Resources	1,321.35	
Transportation	8,777.52	
Raydon Rentals Sales & Service		10,001.35
Recreation And Parks	9,847.35	
Transportation	154.00	
Raymac Surveys Ltd		5,128.30
Environment	5,128.30	
Raymond G Essiambre Consulting Ltd		30,257.28
Transportation	30,257.28	
Raymond Magrath Clinic		10,224.70
Social Services & Comm Health	10,224.70	
Raymond Mercantile Co Ltd		5,043.65
Agriculture	860.54	
Energy & Natural Resources	22.95	
Public Works Supply & Services	1,414.12	
PWS & S Revolving Fund	129.95	
Social Services & Comm Health	1,708.29	
Transportation	907.80	
Rays Cat Work		60,836.87
Transportation	60,836.87	
Rays Janitor Service		9,173.00
Public Works Supply & Services	1,133.00	
PWS & S Revolving Fund	8,040.00	
Rays Land Clearing		28,341.73
Energy & Natural Resources	28,341.73	
Rays Water Delivery		18,464.80
Energy & Natural Resources	3,543.30	
Recreation And Parks	14,721.50	
Transportation	200.00	
Raytel Equipment Ltd		28,206.38
Energy & Natural Resources	571.45	
Environment	45.00	
PWS & S Revolving Fund	23,829.50	
Recreation And Parks	3,547.05	
Solicitor General	117.52	
Transportation Revolving Fund	74.40	
Treasury	21.46	
Raywalt Construction Ltd		3,468,341.17
Public Works Supply & Services	11,782.85	
Utilities & Telecommunications	3,456,558.32	
Re New Construction Ltd		11,967.90
Transportation	11,967.90	
Rea John P Trucking		6,641.57
Transportation	6,641.57	
Rea Welding Ltd		5,898.83
Energy & Natural Resources	5,898.83	
Read Doug		10,053.58
Transportation	10,053.58	
Readers Digest Association Canada Ltd		13,307.99
Advanced Education	20.92	
Agriculture	41.80	
Alcoholism & Drug Abuse Comm	51.57	
Consumer & Corporate Affairs	17.55	
Culture	19.34	
Energy & Natural Resources	41.01	
Municipal Affairs	10.46	
School Book Branch	13,089.88	
Social Services & Comm Health	15.46	
Reay William Byley & Adriana May		55,500.00
Transportation	55,500.00	
Rebel Transport Ltd		6,200.00
Energy & Natural Resources	6,200.00	
Receiver General For Canada		39,802,405.34
Advanced Education	16,954.92	
Agriculture	17,434.90	
Alcoholism & Drug Abuse Comm	17,623.33	
Attorney General	13,842.32	
Consumer & Corporate Affairs	596.60	
Culture	30,907.60	
Culture Revolving Fund	1,109.20	
Disaster Services	339.20	
Economic Development	23,714.76	
Education	849.24	
Energy & Natural Resources	280,228.97	
Environment	148,397.77	
Executive Council - General	2,454.80	
Federal & Intergovt Affairs	3,027.05	
Hospitals & Medical Care	1,632.45	
Housing	5,776.66	
Labour	5,632.12	
Legislative Assembly	1,393.30	
Manpower	13,862.51	
Municipal Affairs	861.45	
Native Affairs	453.00	
Office Of The Auditor General	35.45	
Office Of The Ombudsman	2,000.00	
Oil Sands Tech & Research Auth	3.08	
Personnel Administration	14,518.65	
Public Affairs Bureau	354.75	
Public Works Supply & Services	238,714.06	
PWS & S Revolving Fund	194,645.28	
Recreation And Parks	3,807.30	
School Book Branch	12,243.25	
Social Services & Comm Health	12,874.79	
Solicitor General	37,781,291.91	
Tourism And Small Business	39,788.99	
Transportation	869,444.21	
Transportation Revolving Fund	24,089.69	
Treasury	9,543.75	
Utilities & Telecommunications	570.15	
Water Resources Commission	4.95	
Water Resources Revolving Fund	-4,835.71	
Workers' Health, Safety & Comp	951.37	

Rechlo William		7,275.36
Transportation	7,275.36	
Reck Anne		8,636.70
Social Services & Comm Health	8,636.70	
Reco Trenching		17,649.05
Energy & Natural Resources	320.00	
Recreation And Parks	7,017.25	
Transportation	10,311.80	
Recognition Equipment Canada Ltd		300,250.75
PWS & S Revolving Fund	300,250.75	
Recon Manufacturing 1983 Ltd		25,616.00
Energy & Natural Resources	25,616.00	
Reconaissance Air Ltd		8,242.50
Energy & Natural Resources	8,242.50	
Red Arrow Express		5,324.45
Advanced Education	3.50	
Agriculture	23.00	
Attorney General	892.00	
Consumer & Corporate Affairs	1,121.50	
Culture	204.10	
Economic Development	800.00	
Executive Council - General	630.00	
Labour	12.00	
Public Affairs Bureau	195.00	
Public Works Supply & Services	71.50	
Recreation And Parks	32.00	
Social Services & Comm Health	1,220.80	
Solicitor General	20.30	
Tourism And Small Business	46.00	
Transportation	3.30	
Transportation Revolving Fund	49.45	
Red Deer Advocate Ltd		7,747.28
Advanced Education	161.10	
Agriculture	1,160.19	
Alcoholism & Drug Abuse Comm	302.40	
Attorney General	118.72	
Chief Electoral Officer	523.64	
Consumer & Corporate Affairs	146.00	
Energy & Natural Resources	25.84	
Environment	149.00	
Executive Council - General	160.00	
Hospitals & Medical Care	80.00	
Labour	80.00	
Legislative Assembly	411.20	
Manpower	925.84	
Public Works Supply & Services	938.55	
Recreation And Parks	66.00	
Social Services & Comm Health	1,986.80	
Tourism And Small Business	138.00	
Transportation	374.00	
Red Deer Co-op Ltd		7,476.30
Agriculture	2,204.02	
Energy & Natural Resources	581.38	
Public Works Supply & Services	2,900.60	
Social Services & Comm Health	713.74	
Transportation	937.80	
Transportation Revolving Fund	138.76	
Red Deer College		965,263.19
Advanced Education	5.50	
Agriculture	60.00	
Alcoholism & Drug Abuse Comm	1,387.50	
Culture	13,638.52	
Manpower	943,675.60	
Public Works Supply & Services	110.50	
Recreation And Parks	3,593.00	
Social Services & Comm Health	2,060.15	
Solicitor General	20.00	
Transportation	43.90	
Treasury	668.52	
Red Deer Family Service Bureau		174,701.60
Social Services & Comm Health	174,701.60	
Red Deer Industrial Metals Ltd		7,597.46
Public Works Supply & Services	2,171.61	
Transportation	378.98	
Transportation Revolving Fund	5,046.87	
Red Deer Lake Store		14,584.58
Transportation Revolving Fund	14,584.58	
Red Deer Lodge		24,342.23
Advanced Education	2,666.55	
Culture	10,867.23	
Education	2,002.00	
Energy & Natural Resources	654.35	
Environment	302.25	
Labour	285.00	
Legislative Assembly	880.95	
PWS & S Revolving Fund	112.55	
Recreation And Parks	1,301.70	
Social Services & Comm Health	943.85	
Solicitor General	205.00	
Transportation	1,049.80	
Transportation Revolving Fund	105.00	
Utilities & Telecommunications	2,800.00	
Workers' Health, Safety & Comp	166.00	
Red Deer Overdoor		15,860.10
Public Works Supply & Services	15,208.04	
Recreation And Parks	571.66	
Social Services & Comm Health	80.40	
Red Deer Regional Hospital Centre		27,517.54
Attorney General	8,323.50	
Social Services & Comm Health	19,155.04	
Solicitor General	39.00	
Red Deer River Ranches Ltd		18,640.00
Transportation	18,640.00	
Red Deer School District No 104		63,295.46
Education	7,704.00	
Energy & Natural Resources	228.00	
Public Works Supply & Services	1,000.00	
Social Services & Comm Health	54,363.46	
Red Deer Welding Supplies Ltd		5,343.97
Culture	116.70	
Energy & Natural Resources	880.62	
Public Works Supply & Services	1,544.62	
Recreation And Parks	822.50	
Transportation	1,879.73	
Transportation Revolving Fund	99.80	
Red L Industrial Distributors Ltd		11,328.83
Agriculture	85.08	
Energy & Natural Resources	5,700.64	
Environment	385.03	
Public Works Supply & Services	1,469.70	
PWS & S Revolving Fund	129.24	
Recreation And Parks	171.29	
Transportation Revolving Fund	1,523.51	
Water Resources Revolving Fund	1,864.34	
Red Line Floor Coverings		19,902.36
Public Works Supply & Services	19,902.36	
Red Raven Transport		22,711.45
Transportation	22,711.45	
Red Top Cabs Ltd		8,814.65
Alcoholism & Drug Abuse Comm	1,013.85	
Economic Development	47.40	
Executive Council - General	729.40	
Social Services & Comm Health	7,024.00	
Redekop Anna		37,937.93
Social Services & Comm Health	37,937.93	
Redhead Douglas		41,694.10
Transportation	38,291.06	
Transportation Revolving Fund	3,403.04	
Redi Cross Fix It Ltd		9,431.74
Energy & Natural Resources	8,407.49	
Recreation And Parks	799.05	
Transportation	160.55	
Transportation Revolving Fund	64.65	
Redlin Blair		18,987.15
Legislative Assembly	18,987.15	
Redman Express Delivery Limited		166,824.18
Advanced Education	1,155.50	
Agriculture	1,948.75	
Alcoholism & Drug Abuse Comm	3,129.45	
Attorney General	3,901.75	
Consumer & Corporate Affairs	4,221.75	
Culture	7,751.40	
Culture Revolving Fund	3.50	
Economic Development	6,215.75	
Education	6,498.70	
Energy & Natural Resources	11,264.14	
Environment	4,087.55	
Executive Council - General	359.00	
Federal & Intergovt Affairs	698.00	
Hlth & Soc Serv Prof & Occup	612.50	
Hospitals & Medical Care	1,517.75	
Housing	2,780.65	
Labour	2,439.00	
Legislative Assembly	675.00	
Manpower	1,412.25	
Municipal Affairs	844.00	
Native Affairs	983.75	
Office Of The Auditor General	148.50	
Personnel Administration	7,562.25	
Public Affairs Bureau	8,393.15	
Public Serv Emp Relations Bd	1,102.75	
Public Works Supply & Services	30,746.00	
PWS & S Revolving Fund	7,340.25	
Recreation And Parks	7,732.59	
Social Services & Comm Health	9,604.70	
Solicitor General	1,671.20	
Tourism And Small Business	2,173.75	
Transportation	5,785.00	
Transportation Revolving Fund	10.00	
Treasury	3,279.30	
Utilities & Telecommunications	1,449.20	
Workers' Health, Safety & Comp	536.25	

Redvers Peter		7,116.95
Utilities & Telecommunications	7,116.95	
Redwood Enterprises		8,474.02
Energy & Natural Resources	426.13	
Public Works Supply & Services	2,321.45	
Transportation	5,726.44	
Redwood Ready Mix Ltd		20,494.01
Energy & Natural Resources	31.50	
Public Works Supply & Services	377.50	
Recreation And Parks	800.00	
Transportation	19,285.01	
Redwood Transport Ltd		17,089.84
Energy & Natural Resources	461.25	
Recreation And Parks	259.13	
Transportation	16,369.46	
Reed Margo		11,365.53
Social Services & Comm Health	11,365.53	
Reed Shaw Stenhouse Ltd		1,130,576.46
Hospitals & Medical Care	158,150.49	
Public Works Supply & Services	45,000.00	
Treasury	927,425.97	
Reed Stenhouse Associates Ltd		206,040.74
Environment	106,185.00	
Personnel Administration	9,598.75	
Social Services & Comm Health	4,800.00	
Treasury	85,456.99	
Reeder Lynn G		15,371.83
Agriculture	15,371.83	
Reeder Patricia D		15,832.70
Social Services & Comm Health	15,832.70	
Reegan Design & Contracting Slave Lake Ltd		46,501.75
Housing	46,501.75	
Reeves Dr Brian		24,744.48
Culture	24,744.48	
Refrigerative Supply Ltd		39,362.09
Agriculture	355.16	
Energy & Natural Resources	126.82	
Environment	1,286.12	
Public Works Supply & Services	37,037.89	
PWS & S Revolving Fund	556.10	
Regency Motor Hotel		6,669.19
Advanced Education	95.07	
Solicitor General	141.35	
Transportation	6,432.77	
Regency Resources Ltd		6,711.50
Advanced Education	46.00	
Agriculture	31.00	
Culture	66.05	
Energy & Natural Resources	4,227.06	
Environment	40.00	
Manpower	47.62	
Public Works Supply & Services	210.30	
Recreation And Parks	35.95	
Social Services & Comm Health	87.70	
Solicitor General	1,572.20	
Transportation Revolving Fund	302.62	
Water Resources Revolving Fund	45.00	
Regent Air Parts Ltd		16,934.43
PWS & S Revolving Fund	16,934.43	
Regent Business Specialities		27,169.13
Economic Development	27,169.13	
Regent Distributing Co Ltd		46,427.00
Advanced Education	750.20	
Public Works Supply & Services	1,009.48	
PWS & S Revolving Fund	66.00	
Social Services & Comm Health	695.32	
Transportation Revolving Fund	43,906.00	
Regent Typographers Ltd		179,097.60
Legislative Assembly	179,097.60	
Reggin Industries Limited		8,869.92
Attorney General	1,740.00	
Public Works Supply & Services	6,809.51	
PWS & S Revolving Fund	284.41	
Recreation And Parks	36.00	
Regin Properties Ltd		332,121.57
Public Works Supply & Services	332,121.57	
Regio Con Western Services Ltd		88,303.00
Public Works Supply & Services	83,374.25	
Treasury	4,928.75	
Regional 4 H Council		5,562.50
Transportation	5,562.50	
Regnier Richard A		16,815.34
Transportation	16,815.34	
Rehill Georgia E		46,307.70
Consumer & Corporate Affairs	46,307.70	
Rehn James W & Elizabeth G		13,094.75
Transportation	13,094.75	
Reich Ronald W		10,801.07
Transportation	10,801.07	
Reich Trucking Ltd		11,239.20
Transportation	11,239.20	
Reid Barbara Jo		6,689.00
Social Services & Comm Health	6,689.00	
Reid Collins & Associates Ltd		8,565.00
Public Works Supply & Services	8,565.00	
Reid Crowther & Partners Ltd		734,863.42
Energy & Natural Resources	3,680.00	
Environment	40,293.18	
Hospitals & Medical Care	14,905.40	
Public Works Supply & Services	610,315.84	
Recreation And Parks	12,875.20	
Transportation	45,532.88	
Utilities & Telecommunications	7,260.92	
Reid David		44,200.06
Transportation	44,200.06	
Reid Ellen & Ken		20,594.36
Social Services & Comm Health	20,594.36	
Reid Hill Agricultural Services Ltd		78,272.61
Energy & Natural Resources	78,272.61	
Reid Ken		10,051.94
Social Services & Comm Health	10,051.94	
Reid Mrs Barbara		28,567.86
Social Services & Comm Health	28,567.86	
Reid Shannon		16,074.30
Social Services & Comm Health	16,074.30	
Reid William & Janet		22,680.00
Transportation Revolving Fund	22,680.00	
Reidmore Pocol Enterprises Ltd		5,282.50
Culture	1,200.00	
Culture Revolving Fund	802.50	
Economic Development	1,200.00	
Legislative Assembly	168.00	
Tourism And Small Business	1,912.00	
Reids Super A Foods Ltd		83,760.64
Agriculture	539.96	
Alcoholism & Drug Abuse Comm	355.11	
Energy & Natural Resources	82,725.59	
Social Services & Comm Health	88.49	
Transportation	51.49	
Reil Raymond Glen		5,340.50
Energy & Natural Resources	5,340.50	
Reimer & Stark Construction Ltd		5,730.00
Energy & Natural Resources	5,730.00	
Reimer Gerald D		40,580.90
Recreation And Parks	5,666.30	
Transportation	25,242.81	
Transportation Revolving Fund	9,671.79	
Reimer Industries Ltd		49,869.04
Transportation	49,869.04	
Reimer Mrs Rosalie		6,682.00
Energy & Natural Resources	6,682.00	
Reimer Velma Marie		7,236.40
Social Services & Comm Health	7,236.40	
Reindeer Developments Ltd		31,312.00
Energy & Natural Resources	31,312.00	
Reinhart Big J Trucking Ltd		20,057.23
Recreation And Parks	11,750.00	
Transportation	8,307.23	
Reinke Mrs Dale M		5,819.95
Social Services & Comm Health	5,819.95	
Reith Lorraine		16,188.08
Social Services & Comm Health	16,188.08	
Relf J A		5,326.35
Economic Development	5,326.35	
Reliable Engine Services Ltd		34,877.50
Public Works Supply & Services	470.09	
PWS & S Revolving Fund	95.90	
Transportation Revolving Fund	34,311.51	

Reliable Printing Co Ltd		803,730.36
Advanced Education	4,841.99	
Agriculture	156,931.21	
Attorney General	13,824.63	
Chief Electoral Officer	17,740.40	
Consumer & Corporate Affairs	48,193.97	
Culture	60,577.89	
Disaster Services	44.10	
Economic Development	13,074.16	
Education	51,844.54	
Energy & Natural Resources	87,232.80	
Environment	7,618.25	
Executive Council - General	891.15	
Federal & Intergovt Affairs	953.45	
Hlth & Soc Serv Prof & Occup	198.86	
Hospitals & Medical Care	24,869.50	
Housing	11,420.76	
Labour	30,882.27	
Manpower	7,965.46	
Municipal Affairs	6,787.23	
Native Affairs	515.95	
Personnel Administration	2,887.27	
Public Affairs Bureau	12,530.03	
Public Works Supply & Services	4,664.31	
PWS & S Revolving Fund	33,706.91	
Recreation And Parks	7,356.55	
School Book Branch	87.75	
Social Services & Comm Health	61,729.15	
Solicitor General	11,345.03	
Tourism And Small Business	68,997.12	
Transportation	34,987.83	
Transportation Revolving Fund	535.26	
Treasury	13,947.58	
Utilities & Telecommunications	2,819.05	
Workers' Health, Safety & Comp	1,527.95	
Remington Construction Co Ltd		320,259.45
Transportation	320,259.45	
Remington Tire Distributors 1977 Ltd		72,577.38
Advanced Education	197.40	
Culture	592.17	
Energy & Natural Resources	12,015.93	
Housing	671.46	
Manpower	2,827.66	
Public Works Supply & Services	776.35	
Recreation And Parks	2,615.11	
Social Services & Comm Health	424.17	
Solicitor General	199.94	
Transportation	68.32	
Transportation Revolving Fund	52,188.87	
Remis Trucking Ltd		13,416.59
Transportation	3,649.72	
Transportation Revolving Fund	9,766.87	
Remote Meter Resetting System		5,000.00
Advanced Education	5,000.00	
Rempel Mrs Shirley		12,859.48
Social Services & Comm Health	12,859.48	
Ren Dex Construction Ltd		45,083.40
Public Works Supply & Services	45,083.40	
Renaissance Development Ltd		26,694.00
Public Works Supply & Services	23,400.00	
Solicitor General	3,294.00	
Renaissance Place		7,504.00
Solicitor General	7,504.00	
Renard Dragline & Trucking Co Ltd		15,615.50
Public Works Supply & Services	532.00	
Recreation And Parks	9,744.00	
Transportation	5,339.50	
Renes Vacuum Service Ltd		6,688.00
Public Works Supply & Services	195.00	
Transportation	6,493.00	
Renford Inns		5,341.10
Energy & Natural Resources	296.50	
Environment	1,140.60	
Oil Sands Tech & Research Auth	350.00	
Public Affairs Bureau	1,211.10	
Recreation And Parks	129.60	
Social Services & Comm Health	988.00	
Transportation	1,225.30	
Renfrew Sports Ltd		33,225.82
Energy & Natural Resources	17,841.25	
Environment	1,222.82	
Recreation And Parks	12,541.50	
Transportation	1,080.50	
Water Resources Revolving Fund	539.75	
Renkema Stuart		5,155.00
Energy & Natural Resources	315.90	
Transportation	4,839.10	
Reno Contracting		56,114.81
Transportation	56,114.81	
Renouf Publishing Co Ltd		7,510.28
Advanced Education	368.48	
Agriculture	244.14	
Alcoholism & Drug Abuse Comm	269.86	
Culture	408.20	
Economic Development	452.95	
Education	166.88	
Energy & Natural Resources	161.79	
Environment	333.44	
Federal & Intergovt Affairs	1,378.86	
Labour	146.95	
Legislative Assembly	999.24	
Manpower	310.82	
Public Works Supply & Services	163.81	
PWS & S Revolving Fund	7.45	
School Book Branch	1,445.84	
Social Services & Comm Health	125.03	
Solicitor General	142.85	
Transportation	197.83	
Treasury	23.48	
Workers' Health, Safety & Comp	162.38	
Renown Industries Ltd		10,252.59
Agriculture	178.40	
Attorney General	289.00	
Culture	310.50	
Energy & Natural Resources	3,564.62	
Environment	143.50	
Public Works Supply & Services	2,210.14	
Recreation And Parks	380.53	
Transportation	637.45	
Transportation Revolving Fund	2,538.45	
Renso Construction Ltd		6,290.00
Public Works Supply & Services	6,290.00	
Rent All Equipment Ltd		8,163.00
Energy & Natural Resources	660.00	
Public Works Supply & Services	330.00	
Recreation And Parks	234.00	
Transportation	6,939.00	
Rent Rite Truck & Car Rentals		16,114.37
Agriculture	555.31	
Culture	2,790.14	
Education	262.18	
Environment	431.48	
Manpower	23.00	
Municipal Affairs	153.09	
Public Works Supply & Services	11,354.13	
Recreation And Parks	389.19	
Transportation	155.85	
Rentco Equipment Ltd		109,934.31
Energy & Natural Resources	6,412.66	
Environment	813.95	
Housing	105.55	
Public Works Supply & Services	807.50	
PWS & S Revolving Fund	25.00	
Recreation And Parks	12,913.11	
Social Services & Comm Health	141.10	
Transportation	87,028.88	
Transportation Revolving Fund	68.00	
Treasury	1,600.16	
Water Resources Revolving Fund	18.40	
Rentway Canada Ltd		35,878.74
Transportation	35,878.74	
Renwick Marjorie		5,411.10
Social Services & Comm Health	5,411.10	
Repetowski Terris		48,621.76
Transportation	39,007.79	
Transportation Revolving Fund	9,613.97	
Republic Powdered Metals Inc		18,733.70
Public Works Supply & Services	18,733.70	
Rescom Development Group Ltd		902,468.74
Public Works Supply & Services	902,468.74	
Resource Information Systems Inc		49,380.30
Solicitor General	49,380.30	
Resources Management Consultants Alberta Ltd		123,517.33
Culture	14,186.73	
Economic Development	22,571.99	
Public Works Supply & Services	33,262.77	
Recreation And Parks	43,195.84	
Social Services & Comm Health	300.00	
Workers' Health, Safety & Comp	10,000.00	
Resources Management Consultants B C Ltd		5,713.27
Culture	5,713.27	
Ressler Ralph		17,968.69
Transportation	8,903.62	
Transportation Revolving Fund	9,065.07	

Ressler Randy		46,104.52
Transportation	46,104.52	
Restaurant & Foodservices Assn Of B C		8,100.00
Agriculture	8,100.00	
Reti Jerry E M		10,720.84
Agriculture	10,720.84	
Retzler Construction Ltd		65,005.84
Transportation	65,005.84	
Retzler Trucking		10,544.00
Transportation	10,544.00	
Reuters Ltd		27,259.50
Agriculture	27,259.50	
Revelstoke Companies Ltd		642,500.23
Agriculture	2,582.42	
Alcoholism & Drug Abuse Comm	49.95	
Attorney General	18.90	
Consumer & Corporate Affairs	34.92	
Culture	9,136.04	
Disaster Services	217.76	
Economic Development	228.45	
Energy & Natural Resources	436,978.56	
Environment	7,477.68	
Housing	78.84	
Manpower	99.80	
Personnel Administration	35.90	
Public Affairs Bureau	2,109.07	
Public Works Supply & Services	35,154.52	
PWS & S Revolving Fund	1,880.51	
Recreation And Parks	19,015.70	
Social Services & Comm Health	1,167.68	
Solicitor General	5,755.60	
Transportation	118,035.51	
Transportation Revolving Fund	2,372.83	
Water Resources Revolving Fund	69.59	
Revelstoke Concrete		17,567.83
Agriculture	470.14	
Public Works Supply & Services	570.50	
PWS & S Revolving Fund	319.30	
Recreation And Parks	2,859.70	
Transportation	13,348.19	
Rex W Dales Contracting Co Ltd		6,785.91
Transportation	6,785.91	
Rexmor Property Management Ltd		6,734.04
Legislative Assembly	6,734.04	
Reyda Farm Equipment Ltd		10,424.92
Energy & Natural Resources	1,493.03	
Public Works Supply & Services	2,484.02	
Recreation And Parks	60.00	
Solicitor General	2,001.60	
Transportation	55.75	
Transportation Revolving Fund	4,330.52	
Reyn Felt Electric Ltd		16,107.79
Culture	153.35	
Energy & Natural Resources	876.89	
Public Works Supply & Services	12,752.74	
PWS & S Revolving Fund	1,271.29	
Recreation And Parks	135.23	
Transportation	324.44	
Transportation Revolving Fund	593.85	
Reynolds Construction Ltd		47,704.25
Transportation	47,704.25	
Reynolds Crerar & Hurdle		5,927.56
Attorney General	4,323.41	
Social Services & Comm Health	1,604.15	
Reynolds John		100,185.72
Social Services & Comm Health	100,185.72	
Reynolds Manufacturing Co Ltd		46,817.67
Agriculture	1,031.80	
Attorney General	581.80	
Consumer & Corporate Affairs	487.55	
Education	551.03	
Energy & Natural Resources	12,211.08	
Environment	311.65	
Labour	628.23	
Manpower	43.96	
Public Works Supply & Services	1,101.75	
PWS & S Revolving Fund	18,403.43	
Recreation And Parks	5,799.20	
Social Services & Comm Health	2,198.62	
Solicitor General	2,723.35	
Workers' Health, Safety & Comp	744.22	
Reynolds Mirth & Cote		267,344.69
Alcoholism & Drug Abuse Comm	1,487.80	
Attorney General	263,242.39	
Labour	488.60	
Social Services & Comm Health	2,125.90	
Reynolds Plumbing & Heating Fairview Ltd		15,316.44
Agriculture	39.73	
Culture	109.31	
Energy & Natural Resources	1,577.11	
Public Works Supply & Services	13,352.59	
Transportation	34.82	
Transportation Revolving Fund	202.88	
Reynolds Sam		20,328.00
Recreation And Parks	20,328.00	
Rheft Holdings Ltd		24,017.20
Transportation	23,181.20	
Transportation Revolving Fund	836.00	
Rhein Construction Ltd		92,610.72
Transportation	92,610.72	
Rhese Frances		399,598.61
Culture	28,620.00	
Public Works Supply & Services	370,978.61	
Rhine Industries Ltd		452,086.34
Transportation	452,086.34	
Rhine Industries Ltd & Vagabond Trucklines Ltd		393,931.59
Transportation	393,931.59	
Rhone Poulenc Pharma Inc		119,916.36
Social Services & Comm Health	115,976.24	
Solicitor General	3,940.12	
Ribtor Manufacturing & Distributing Co Ltd		7,001.66
Agriculture	188.21	
Culture	86.08	
Energy & Natural Resources	3,525.51	
Environment	133.63	
Public Works Supply & Services	577.79	
Recreation And Parks	786.69	
Social Services & Comm Health	912.52	
Solicitor General	791.23	
Rice Robert		6,088.55
Social Services & Comm Health	6,088.55	
Rich Crosby		7,146.24
Transportation	7,146.24	
Rich Gerald & Margaret		23,276.19
Agriculture	240.36	
Environment	556.32	
Transportation	22,479.51	
Rich Lake Lunch Program Assn		26,000.00
Education	26,000.00	
Richard & B A Ryan Ltd		2,057,379.34
Public Works Supply & Services	2,057,379.34	
Richard De Boo Limited		24,771.71
Agriculture	415.00	
Attorney General	14,746.45	
Consumer & Corporate Affairs	1,909.14	
Culture	72.05	
Economic Development	185.00	
Energy & Natural Resources	3,286.90	
Hospitals & Medical Care	72.05	
Housing	375.00	
Labour	177.00	
Legislative Assembly	292.05	
Municipal Affairs	72.05	
Office Of The Auditor General	540.00	
Social Services & Comm Health	39.45	
Transportation	72.05	
Treasury	2,042.52	
Utilities & Telecommunications	475.00	
Richard J Friesen & Associates		32,902.87
Culture	32,902.87	
Richard J Vanderwell Architect Ltd		119,255.10
Public Works Supply & Services	119,255.10	
Richard Mead Production Services		7,910.75
Agriculture	7,910.75	
Richardier Francois		5,790.45
Education	5,790.45	
Richards Lumber Co Ltd		32,914.75
Advanced Education	4,164.60	
Energy & Natural Resources	1,121.36	
Environment	29.35	
Manpower	3,983.10	
Municipal Affairs	228.01	
Public Works Supply & Services	6,112.61	
Recreation And Parks	227.85	
Social Services & Comm Health	40.00	
Transportation	15,863.49	
Transportation Revolving Fund	763.23	
Treasury	338.85	
Water Resources Revolving Fund	42.30	
Richards Maureen		5,357.24
Social Services & Comm Health	5,357.24	
Richards Mrs David		6,000.00
PWS & S Revolving Fund	6,000.00	

Richards Pak Inc		33,406.15
Agriculture	16,550.53	
Culture	25.75	
Energy & Natural Resources	178.61	
Environment	14,054.71	
Public Works Supply & Services	420.00	
Social Services & Comm Health	2,128.31	
Solicitor General	48.24	
Richardson Bros Olds Ltd		689,198.94
Energy & Natural Resources	27,700.00	
Environment	127,674.37	
Transportation	533,824.57	
Richardson Mrs Maxine		5,660.00
Social Services & Comm Health	5,660.00	
Richardson Mrs Patricia		24,130.30
Social Services & Comm Health	24,130.30	
Richfield Building & Design Corporation Ltd		38,117.83
Public Works Supply & Services	38,117.83	
Richfield Properties Ltd		37,342.72
Public Works Supply & Services	37,342.72	
Rick Voth Construction Ltd		16,440.80
Public Works Supply & Services	16,440.80	
Ricks Cat Service		9,888.50
Energy & Natural Resources	9,888.50	
Ricks Trenching Ltd		51,286.54
Transportation	51,286.54	
Ricnor Construction Ltd		280,957.01
Transportation	280,957.01	
Ridawn Construction Ltd		5,014.00
Energy & Natural Resources	3,964.00	
Transportation	1,050.00	
Ridge Runners Transportation Ltd		6,994.46
Transportation	6,994.46	
Ridley Grain Ltd		41,843,786.69
Economic Development	41,843,786.69	
Ridsdale Glen		6,443.53
Transportation	6,443.53	
Ridsdale Trucking		45,871.08
Municipal Affairs	5,019.63	
Transportation	31,173.12	
Transportation Revolving Fund	9,678.33	
Riediger Duebel Joanne		7,500.00
Culture	7,500.00	
Right Hand Employment Services		173,878.04
Alcoholism & Drug Abuse Comm	175.10	
Attorney General	21,196.68	
Economic Development	37,062.25	
Education	221.00	
Energy & Natural Resources	106,898.49	
Municipal Affairs	140.40	
Public Works Supply & Services	1,897.87	
Solicitor General	102.00	
Workers' Health, Safety & Comp	6,184.25	
Rikley Susan		8,834.46
Culture	377.38	
Disaster Services	4,985.00	
Education	1,265.57	
Environment	875.29	
Recreation And Parks	330.00	
Tourism And Small Business	225.00	
Transportation	776.22	
Riley Amy		5,660.40
Social Services & Comm Health	5,660.40	
Riley Jeanne C		6,852.50
Social Services & Comm Health	6,852.50	
Riley Mrs Beverly		12,015.90
Social Services & Comm Health	12,015.90	
Riley Mrs Elsie A		5,155.40
Social Services & Comm Health	5,155.40	
Riley R J		60,547.65
Energy & Natural Resources	40,190.00	
Transportation	20,357.65	
Riley William J		14,662.60
Transportation	14,662.60	
Rileys Datashare International Ltd		29,683.98
Energy & Natural Resources	29,683.98	
Rileys Reproduction & Printing Ltd		200,778.59
Advanced Education	4,056.26	
Agriculture	677.95	
Alcoholism & Drug Abuse Comm	975.51	
Attorney General	64,997.46	
Culture	15,833.25	
Disaster Services	228.76	
Economic Development	2,978.24	
Education	2,071.47	
Energy & Natural Resources	16,276.07	
Environment	28,087.75	
Executive Council - General	55.00	
Federal & Intergovt Affairs	113.85	
Hospitals & Medical Care	346.29	
Housing	115.00	
Labour	44.30	
Manpower	132.68	
Municipal Affairs	1,647.05	
Oil Sands Tech & Research Auth	1,031.45	
Personnel Administration	20.13	
Public Affairs Bureau	95.03	
Public Works Supply & Services	7,329.17	
PWS & S Revolving Fund	38.51	
Recreation And Parks	22,780.87	
Social Services & Comm Health	4,400.45	
Solicitor General	216.59	
Tourism And Small Business	574.85	
Transportation	3,226.17	
Treasury	15,871.99	
Utilities & Telecommunications	6,307.72	
Workers' Health, Safety & Comp	248.77	
Rilpa Enterprises Ltd		9,605.00
PWS & S Revolving Fund	9,605.00	
Rimbey Collision Repairs		5,089.46
Recreation And Parks	1,669.51	
Treasury	3,419.95	
Rimbey Transport Ltd		15,148.51
Agriculture	18.50	
Education	233.50	
Public Works Supply & Services	168.25	
PWS & S Revolving Fund	4,439.37	
Recreation And Parks	858.60	
Solicitor General	1,202.60	
Transportation	1,589.22	
Transportation Revolving Fund	6,638.47	
Rimbey Veterinary Clinic		8,859.75
Agriculture	8,859.75	
Ringbinder & Vinyl Products Western Ltd		76,677.69
Advanced Education	580.00	
Attorney General	1,806.32	
Economic Development	28.90	
Energy & Natural Resources	15,678.63	
Legislative Assembly	544.00	
Manpower	25.00	
Municipal Affairs	920.44	
Public Works Supply & Services	1,331.30	
PWS & S Revolving Fund	41,159.06	
Recreation And Parks	3,128.80	
Social Services & Comm Health	1,061.04	
Solicitor General	10,414.20	
Ringland Edward Robert		15,402.29
Transportation	15,402.29	
Rio Terrace Holdings Ltd		70,851.77
Public Works Supply & Services	70,851.77	
Ripley Mr & Mrs David L		12,909.90
Social Services & Comm Health	12,909.90	
Ripley Mrs Shirley		25,420.07
Social Services & Comm Health	25,420.07	
Rippon Ted		30,394.16
Energy & Natural Resources	10,277.75	
Environment	589.70	
Municipal Affairs	19,526.71	
Rishaug Ada Stella		11,976.00
Education	11,976.00	
Ristesund Kermit G		17,598.75
Transportation	17,598.75	
Ristesund Maurice K		7,130.21
Transportation	7,130.21	
Ritchie David G		7,640.00
Disaster Services	980.00	
Economic Development	4,025.00	
Public Affairs Bureau	2,635.00	
Rite Equipment Rentals Ltd		6,259.45
Public Works Supply & Services	54.50	
Recreation And Parks	2,618.75	
Transportation	3,586.20	

Rite Way Clearing Ltd		5,045.00
Recreation And Parks	388.38	
Treasury	4,656.62	
Ritt Way Heating & Air Conditioning Ltd		61,724.00
Public Works Supply & Services	61,724.00	
Ritter Robert J		7,292.71
Education	7,292.71	
River Bend Loading		6,423.21
Transportation	6,423.21	
River Brae Farms Ltd		26,699.11
Transportation	26,699.11	
River Valley Trucking & Contracting 1979 Ltd		6,060.36
Transportation	6,060.36	
Riverdrive Holdings Ltd		54,105.48
Public Works Supply & Services	54,105.48	
Riverdrive Motors 1976 Ltd		12,412.10
Energy & Natural Resources	1,813.16	
Environment	215.14	
Manpower	32.76	
Public Works Supply & Services	234.28	
Solicitor General	4,232.97	
Transportation	232.29	
Transportation Revolving Fund	5,651.50	
Riverside Center Holdings Drumheller Ltd		133,450.80
Public Works Supply & Services	133,450.80	
Riverside Sales Ltd		42,255.54
Energy & Natural Resources	41,952.39	
Municipal Affairs	179.85	
Transportation	123.30	
Riverside Villa Assn		16,920.00
Alcoholism & Drug Abuse Comm	130.00	
Solicitor General	16,790.00	
Riverview Oilwell Servicing Ltd		13,153.67
Transportation	5,238.60	
Transportation Revolving Fund	7,915.07	
Rivest Marie Bartha		9,297.10
Social Services & Comm Health	9,297.10	
Riviera Motors		50,682.36
Energy & Natural Resources	929.37	
Housing	136.69	
PWS & S Revolving Fund	49,255.85	
Recreation And Parks	360.45	
Rivieres Construction Ltd		109,077.57
Energy & Natural Resources	41,684.55	
Transportation	67,393.02	
Rizzoli Richard		36,643.71
Transportation	36,643.71	
RKS & Associates Ltd & Rogalsky Leasing & Rentals Ltd		17,603.16
Public Works Supply & Services	17,603.16	
Roach Thomas F		6,108.64
Attorney General	6,108.64	
Roadline International Inc		11,159.66
Transportation	413.17	
Transportation Revolving Fund	10,746.49	
Roadrunner Tire Centre Ltd		6,636.80
Energy & Natural Resources	4,100.25	
Public Works Supply & Services	946.35	
Recreation And Parks	17.00	
Social Services & Comm Health	727.00	
Solicitor General	846.20	
Roads & Transportation Assn Of Canada		49,909.53
School Book Branch	717.50	
Transportation	48,517.03	
Transportation Revolving Fund	675.00	
Roads West Paving Ltd		2,374,275.37
Transportation	2,374,275.37	
Roadway Construction Ltd		10,918.44
Recreation And Parks	10,918.44	
Roadway Earthmoving Ltd		27,765.01
Transportation	27,765.01	
Roadway Trailers Ltd		10,967.73
Energy & Natural Resources	2,192.15	
Environment	195.00	
Transportation	6,080.50	
Transportation Revolving Fund	2,500.08	
Roasting Agnes		9,042.45
Social Services & Comm Health	9,042.45	
Robbie McIntosh Holdings Ltd		109,509.10
Transportation	109,509.10	
Robbs Lorne		7,565.55
Transportation	7,565.55	
Roberge Hoffman Graphics Ltd		22,453.85
Culture	1,000.00	
Economic Development	3,425.50	
Education	2,944.00	
Energy & Natural Resources	1,994.25	
Public Affairs Bureau	754.00	
Social Services & Comm Health	3,045.25	
Tourism And Small Business	9,090.85	
Treasury	200.00	
Robert F Story Architect Ltd		18,567.82
Public Works Supply & Services	18,567.82	
Robert Gordon Supply Ltd		5,943.58
Agriculture	84.52	
Culture	88.50	
Energy & Natural Resources	640.54	
Environment	599.46	
Public Works Supply & Services	1,525.29	
PWS & S Revolving Fund	132.00	
Recreation And Parks	2,601.69	
Transportation	204.08	
Transportation Revolving Fund	67.50	
Robert Gray Electric Ltd		22,647.45
Public Works Supply & Services	18,879.85	
PWS & S Revolving Fund	3,729.60	
Transportation Revolving Fund	38.00	
Robert Ironside & Associates		16,620.00
Tourism And Small Business	16,620.00	
Robert Ross Architect Ltd		8,500.22
Public Works Supply & Services	8,500.22	
Robert S Semeniuk Photography		6,000.00
Tourism And Small Business	6,000.00	
Robert Trent Jones Ltd		74,977.48
Recreation And Parks	74,977.48	
Roberts Dr Christopher A		6,965.95
Education	2,300.00	
Social Services & Comm Health	4,665.95	
Roberts E F		21,007.20
Solicitor General	21,007.20	
Roberts Edna J		15,603.72
Transportation	7,901.91	
Transportation Revolving Fund	7,701.81	
Roberts John		6,600.00
Legislative Assembly	6,600.00	
Roberts Lynn		5,766.60
Social Services & Comm Health	5,766.60	
Roberts Monique		6,113.31
Social Services & Comm Health	6,113.31	
Roberts Mrs Eula M		5,663.43
Social Services & Comm Health	5,663.43	
Roberts Rathole Drilling Ltd		32,262.12
Transportation	14,058.50	
Treasury	18,203.62	
Roberts Welding & Steel Ltd		6,903.98
Energy & Natural Resources	1,229.27	
Environment	430.57	
Public Works Supply & Services	25.84	
Recreation And Parks	383.20	
Transportation	651.45	
Transportation Revolving Fund	4,183.65	
Robertson Construction Ltd		1,584,001.53
Transportation	1,584,001.53	
Robertson Philip		21,138.44
Culture	21,138.44	
Robertson Roy		6,278.55
Transportation	6,278.55	
Robillard Lois M		10,982.13
Social Services & Comm Health	10,982.13	
Robin Heartwell Group		16,938.37
Disaster Services	2,400.00	
Energy & Natural Resources	2,100.00	
Personnel Administration	442.40	
Public Affairs Bureau	8,795.72	
Recreation And Parks	3,200.25	
Robins Stanley		55,596.30
Solicitor General	55,596.30	
Robins Watson Baunton		54,723.85
Public Works Supply & Services	54,723.85	
Robinson Aaron		10,147.12
Transportation Revolving Fund	10,147.12	
Robinson Elroy		12,786.51
Transportation	9,469.98	
Transportation Revolving Fund	3,316.53	
Robinson Greg & Pat		18,960.60
Social Services & Comm Health	18,960.60	
Robinson Lee		18,361.99
Transportation	18,361.99	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Robinson Mrs Kathleen		13,739.05
Social Services & Comm Health	13,739.05	
Robinson Mrs Lynda		6,027.22
Social Services & Comm Health	6,027.22	
Robinson Security Service Ltd		9,388.25
Attorney General	9,388.25	
Robinson Stephanie		8,477.60
Social Services & Comm Health	8,477.60	
Robinson Stores		31,936.09
Advanced Education	100.20	
Agriculture	31.68	
Alcoholism & Drug Abuse Comm	203.93	
Culture	84.73	
Energy & Natural Resources	5,125.82	
Public Works Supply & Services	44.43	
Recreation And Parks	147.49	
Social Services & Comm Health	26,197.81	
Robinson Wendy		46,249.77
Social Services & Comm Health	43,049.77	
Transportation	3,200.00	
Robinsons Camera Centre		23,850.77
Agriculture	3,958.82	
Attorney General	4,113.45	
Culture	4,535.55	
Disaster Services	808.15	
Education	128.65	
Energy & Natural Resources	1,507.89	
Environment	959.35	
Manpower	44.20	
Oil Sands Tech & Research Auth	483.85	
Public Works Supply & Services	34.73	
Recreation And Parks	1,305.25	
School Book Branch	1,276.00	
Social Services & Comm Health	3,092.02	
Solicitor General	905.36	
Workers' Health, Safety & Comp	697.50	
Robison Elva & Gerry		12,434.00
Transportation	12,434.00	
Roblyns Travel Agency Ltd		33,821.88
Alcoholism & Drug Abuse Comm	15,258.63	
Education	8,778.10	
Energy & Natural Resources	289.00	
Manpower	106.25	
Social Services & Comm Health	9,389.90	
Robocon Frank		50,941.09
Transportation	50,941.09	
Roby Daniel		32,925.68
Transportation	32,925.68	
Rockin 34 Enterprises Ltd		154,120.61
Energy & Natural Resources	154,120.61	
Rockliff Group Architects & Planners In Association		21,016.42
Public Works Supply & Services	21,016.42	
Rockwell International Of Canada Ltd		5,211.84
Energy & Natural Resources	247.32	
Public Works Supply & Services	2,715.09	
Recreation And Parks	1,938.23	
Transportation Revolving Fund	311.20	
Rocky Ambulance Service		6,233.78
Attorney General	5,748.50	
Social Services & Comm Health	246.24	
Solicitor General	239.04	
Rocky Automotive Distributors Ltd		14,373.91
Energy & Natural Resources	8,519.13	
Public Works Supply & Services	168.98	
Recreation And Parks	56.04	
Solicitor General	398.26	
Transportation	30.84	
Transportation Revolving Fund	5,200.66	
Rocky Gas Co-op Ltd		7,384.54
Recreation And Parks	122.65	
Transportation	7,111.89	
Utilities & Telecommunications	150.00	
Rocky Jubenville Camp Odyssey		6,382.00
Social Services & Comm Health	6,382.00	
Rocky Mountain Computer Systems Ltd		11,463.55
PWS & S Revolving Fund	11,463.55	
Rocky Mountain House Christian School		7,420.00
Social Services & Comm Health	7,420.00	
Rocky Mountain House Co-op Assn Ltd		58,038.84
Agriculture	1,275.53	
Energy & Natural Resources	48,247.78	
Public Works Supply & Services	982.40	
Recreation And Parks	290.33	
Social Services & Comm Health	583.85	
Solicitor General	2,441.14	
Transportation	2,990.11	
Transportation Revolving Fund	927.70	
Treasury	300.00	
Rocky Mountain House Transport Ltd		12,466.75
Agriculture	27.95	
Attorney General	14.00	
Education	67.95	
Energy & Natural Resources	1,971.59	
Public Works Supply & Services	21.65	
PWS & S Revolving Fund	2,669.23	
Social Services & Comm Health	37.00	
Solicitor General	6,947.45	
Transportation	583.75	
Transportation Revolving Fund	126.18	
Rocky Mountain I G A		20,967.80
Agriculture	93.78	
Energy & Natural Resources	19,963.73	
Social Services & Comm Health	300.00	
Transportation	610.29	
Rocky Mountain Mechanical Maintence Ltd		16,618.35
Energy & Natural Resources	16,034.10	
Transportation	150.00	
Transportation Revolving Fund	434.25	
Rocky Mountain Pools & Spas Ltd		5,960.00
Public Works Supply & Services	5,960.00	
Rocky Mountain Precast Edmonton Ltd		579,563.00
Transportation Revolving Fund	579,563.00	
Rocky Mountain School Division No 15		12,843.55
Education	5,877.81	
Social Services & Comm Health	6,965.74	
Rocky Mountain Typewriter		9,422.45
Attorney General	1,408.85	
Energy & Natural Resources	3,987.75	
Legislative Assembly	105.50	
Manpower	87.00	
Municipal Affairs	935.80	
Public Affairs Bureau	22.50	
Public Works Supply & Services	198.40	
Recreation And Parks	415.25	
Social Services & Comm Health	1,745.05	
Tourism And Small Business	110.00	
Transportation	276.05	
Workers' Health, Safety & Comp	130.30	
Rocky Rentals A Subsidiary Of Bill & Yolanda Holdings Ltd		6,364.30
Energy & Natural Resources	3,408.55	
Public Works Supply & Services	31.00	
Recreation And Parks	99.60	
Solicitor General	171.00	
Transportation	2,654.15	
Rocky Wood Preservers Ltd		197,251.96
Energy & Natural Resources	48,494.14	
Recreation And Parks	41,736.03	
Transportation	3,832.51	
Transportation Revolving Fund	103,189.28	
Rockys Red Hot Steam Cleaning		7,187.50
Transportation	2,362.50	
Transportation Revolving Fund	4,825.00	
Rockyview Animal Clinic		18,054.00
Agriculture	18,054.00	
Rockyview Gas Co-op		7,240.00
Transportation	7,000.00	
Utilities & Telecommunications	240.00	
Rockyview School Division No 41		19,126.85
Education	4,748.25	
Energy & Natural Resources	249.60	
Public Works Supply & Services	1,005.24	
Social Services & Comm Health	13,123.76	
Roco Distributors Ltd		19,932.80
Culture	4,646.98	
Environment	661.73	
Public Works Supply & Services	12,152.28	
PWS & S Revolving Fund	835.96	
Recreation And Parks	1,635.85	
Roctest Ltd		91,047.04
Environment	23,639.85	
Transportation	67,407.19	
Rodco Draperies & Installations Ltd		68,047.70
Public Works Supply & Services	68,047.70	
Rode Herbert		5,731.95
Transportation	5,731.95	
Rodger Woods Architects Ltd		57,816.57
Public Works Supply & Services	57,816.57	
Rodgers Bryan W		6,095.56
Treasury	6,095.56	
Rodgers Cheryl L		6,095.56
Treasury	6,095.56	
Rodmansky & Marchant		20,436.73
Attorney General	20,436.73	

Rods Cat Service		20,464.05
Transportation	20,464.05	
Rodych Consulting Ltd		6,960.00
Energy & Natural Resources	6,960.00	
Roe Construction Company 1965 Ltd		150,085.62
Transportation	150,085.62	
Roger Wayne Morrill Professional Corporation		5,100.00
Social Services & Comm Health	5,100.00	
Rogers & Associates Management Consultants Ltd		32,655.50
Energy & Natural Resources	27,122.50	
PWS & S Revolving Fund	1,633.00	
Social Services & Comm Health	3,900.00	
Rogers Auto Industrial & Farm Supply		34,291.47
Advanced Education	393.80	
Energy & Natural Resources	1,257.05	
Municipal Affairs	31.00	
Public Works Supply & Services	462.00	
Recreation And Parks	669.50	
Solicitor General	267.30	
Transportation	678.85	
Transportation Revolving Fund	30,531.97	
Rogers Crystal Glass Ltd		6,997.75
Alcoholism & Drug Abuse Comm	161.30	
Energy & Natural Resources	1,866.42	
Manpower	232.85	
Public Works Supply & Services	1,258.46	
Solicitor General	317.35	
Transportation	7.99	
Transportation Revolving Fund	2,675.00	
Water Resources Revolving Fund	478.38	
Rogers Jim & Sandra		8,907.68
Social Services & Comm Health	8,907.68	
Rogers Kenneth Allan & Schmidt Jerry John		10,252.58
Public Works Supply & Services	10,252.58	
Rogers R Barry		26,994.24
Culture	26,994.24	
Rogocky Lorraine		9,419.25
Legislative Assembly	9,419.25	
Rogowski Deborah A		6,095.56
Treasury	6,095.56	
Rohatyn Oilfield Consulting Services Ltd		7,692.15
Public Works Supply & Services	7,692.15	
Rojowski Trucking Ltd		89,050.32
Energy & Natural Resources	271.80	
Transportation	88,778.52	
Rollier Construction Ltd		92,880.71
Transportation	92,880.71	
Rolling Acres Farms		8,260.49
Transportation	8,260.49	
Rolyan Manufacturing Co Inc		26,295.22
Environment	26,295.22	
Romain Carol		9,435.50
Social Services & Comm Health	9,435.50	
Romaine Electric Ltd		38,510.00
Public Works Supply & Services	38,510.00	
Roman Catholic Bishop Of The Diocese Of Calgary		40,019.00
Public Works Supply & Services	1,264.00	
Solicitor General	38,755.00	
Roman M Kujath Architect Ltd		117,272.96
Hospitals & Medical Care	117,272.96	
Roman Ulanicki Construction Ltd		1,404,946.18
Transportation	1,404,946.18	
Romaniuk Chev Olds		49,073.47
Energy & Natural Resources	583.47	
Manpower	120.00	
PWS & S Revolving Fund	48,370.00	
Romanko Stanley & Maxine		5,356.34
Manpower	461.80	
Social Services & Comm Health	4,894.54	
Romanowich Will		10,482.09
Energy & Natural Resources	10,482.09	
Romanowicz Greg		10,403.01
Transportation	10,403.01	
Romark Ltd		12,974.75
Transportation	4,331.75	
Transportation Revolving Fund	8,643.00	
Romel Corporation Ltd		19,719.04
Personnel Administration	19,719.04	
Ron & Walter Lebid Construction		7,803.45
Transportation	7,803.45	
Ron Amez Transport Ltd		5,171.65
Energy & Natural Resources	2,404.35	
Transportation Revolving Fund	2,767.30	
Ron Bartrom Trucking		10,551.65
Recreation And Parks	10,551.65	
Ron Beaupre Construction		17,088.17
Transportation	17,088.17	
Ron Carnochan Trucking Ltd		74,815.27
Transportation	74,815.27	
Ron Giselbrecht Trucking		21,537.96
Transportation	21,537.96	
Ron Head Trucking Ltd		26,093.03
Transportation	26,093.03	
Ron Jackson Transport Ltd		14,769.71
Energy & Natural Resources	2,035.15	
Transportation	12,734.56	
Ron Lecerf & Sons Ltd		50,257.28
Energy & Natural Resources	24,390.25	
Transportation	23,885.04	
Transportation Revolving Fund	1,981.99	
Ron Malcolm Transport Ltd		7,130.90
Transportation	7,130.90	
Ron Prokipchuk Trucking Ltd		73,916.46
Energy & Natural Resources	6,826.64	
Transportation	67,089.82	
Ron Senkoe Trucking Ltd		7,207.26
Transportation	7,207.26	
Ronaco Industries 1977 Ltd		20,131.00
Energy & Natural Resources	20,131.00	
Ronald Collins Psychological Services		23,438.20
Social Services & Comm Health	23,438.20	
Ronald M Goede Professional Corporation		13,735.55
Solicitor General	13,735.55	
Ronald Seepish Limited		5,000.00
Hospitals & Medical Care	5,000.00	
Ronald Taylor Architect Ltd		20,304.75
Hospitals & Medical Care	10,000.00	
Public Works Supply & Services	10,304.75	
Ronalds Western Printing Ltd Alcraft Printing Div		166,699.26
Agriculture	12,673.72	
Attorney General	907.35	
Energy & Natural Resources	12,669.36	
Environment	7,150.15	
Hospitals & Medical Care	23,687.49	
Labour	18,776.97	
Manpower	4,825.36	
Public Affairs Bureau	9,069.65	
PWS & S Revolving Fund	2,283.05	
Recreation And Parks	9,382.00	
Social Services & Comm Health	17,473.30	
Solicitor General	21,583.44	
Tourism And Small Business	17,272.02	
Transportation	2,022.95	
Treasury	4,587.40	
Workers' Health, Safety & Comp	2,335.05	
Ronalds Western Printing Ltd Bulletin Commercial Printers Div		982,972.29
Advanced Education	40,654.60	
Agriculture	8,904.00	
Consumer & Corporate Affairs	127,242.60	
Culture	19,664.20	
Economic Development	39,060.20	
Education	20,000.00	
Energy & Natural Resources	49,102.25	
Housing	7,090.00	
Legislative Assembly	94,375.00	
Manpower	48,203.00	
Municipal Affairs	4,867.00	
Personnel Administration	157,292.22	
Social Services & Comm Health	13,631.60	
Solicitor General	12,790.00	
Tourism And Small Business	298,719.35	
Treasury	39,463.77	
Workers' Health, Safety & Comp	1,912.50	
Rondeau Gerald A		36,977.15
Transportation	36,230.35	
Transportation Revolving Fund	746.80	
Ronden Plumbing Ltd		32,518.45
Energy & Natural Resources	18,644.51	
Public Works Supply & Services	9,447.89	
PWS & S Revolving Fund	3,320.75	
Transportation Revolving Fund	1,105.30	
Ronjon Truck Service Ltd		34,956.57
Transportation	34,956.57	
Ronka Trucking Ltd		6,815.55
Transportation	6,815.55	
Rons Excavating & Trucking		7,303.41
Transportation	7,303.41	
Rons Meat Supply		14,118.62
Social Services & Comm Health	14,118.62	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Ross Outdoor Supplies Ltd		48,134.85
Energy & Natural Resources	37,642.51	
Environment	7,680.01	
Social Services & Comm Health	254.74	
Transportation	318.39	
Treasury	2,239.20	
Roofmart Alberta Ltd		72,133.66
Energy & Natural Resources	980.20	
Public Works Supply & Services	40,682.64	
PWS & S Revolving Fund	28,810.15	
Transportation Revolving Fund	1,660.67	
Rorer Canada Inc		19,693.45
Social Services & Comm Health	7,215.28	
Solicitor General	12,478.17	
Rorison Enterprises Ltd		1,136,206.22
Transportation	1,136,206.22	
Rosaasen Dixie		5,727.06
Social Services & Comm Health	5,727.06	
Rose Country Communications Ltd		151,224.69
Culture	300.00	
Environment	2,688.00	
Legislative Assembly	143,404.19	
Public Affairs Bureau	1,966.00	
PWS & S Revolving Fund	444.00	
Social Services & Comm Health	546.00	
Solicitor General	187.50	
Utilities & Telecommunications	1,689.00	
Rose Dr P B		8,778.00
Hospitals & Medical Care	5,600.00	
Social Services & Comm Health	3,178.00	
Rose Mrs G E		9,499.44
Social Services & Comm Health	9,499.44	
Rose Pat & Susan		7,803.07
Social Services & Comm Health	7,803.07	
Rosedale Cleaners Ltd		6,960.70
Public Works Supply & Services	6,960.70	
Roselle Joseph		51,388.17
Transportation	47,835.55	
Transportation Revolving Fund	3,552.62	
Rosenau Transport Ltd		14,433.52
Economic Development	47.55	
Education	213.15	
Energy & Natural Resources	100.80	
Environment	16.50	
Hospitals & Medical Care	13.50	
PWS & S Revolving Fund	13,128.83	
Social Services & Comm Health	671.10	
Transportation	242.09	
Rosenberger Bruce		17,378.60
Transportation	15,240.05	
Transportation Revolving Fund	2,138.55	
Rosenberger Construction		74,453.79
Transportation	61,851.78	
Transportation Revolving Fund	12,602.01	
Rosenberger William & Rosalie		6,006.36
Social Services & Comm Health	6,006.36	
Rosko Edward George & Mary Ann & Robert & Marie T		350,000.00
Transportation	350,000.00	
Ross Dave R		84,799.44
Transportation	61,725.32	
Transportation Revolving Fund	23,074.12	
Ross Edward James & Joyce Elizabeth		7,665.00
Transportation Revolving Fund	7,665.00	
Ross James B		7,048.49
Transportation	7,048.49	
Ross R Terrel		49,229.88
Transportation	45,789.44	
Transportation Revolving Fund	3,440.44	
Ross Sabine		31,379.85
Social Services & Comm Health	31,379.85	
Ross Street Holdings Ltd		65,481.96
Public Works Supply & Services	65,481.96	
Ross William H		14,536.76
Public Works Supply & Services	14,536.76	
Rosseau Equipment Ltd		9,690.00
Transportation	9,690.00	
Rossiter M Bernadette		5,758.33
Social Services & Comm Health	5,758.33	
Rost Van Tonningen N A		62,107.79
Treasury	62,107.79	
Roszko Construction 1976 Ltd		19,335.95
Transportation	19,335.95	
Roszko Farm Enterprises		10,738.82
Energy & Natural Resources	10,738.82	
Roszko Mike		114,117.14
Transportation	114,117.14	
Rotair Industries Limited		100,610.96
Culture	20,625.31	
Environment	381.39	
Public Works Supply & Services	19,780.00	
PWS & S Revolving Fund	196.50	
Recreation And Parks	687.73	
Transportation	32,008.57	
Transportation Revolving Fund	26,931.46	
Rotating Rental & Supply Div Of Derco Holdings Ltd		19,538.27
Public Works Supply & Services	12,712.91	
PWS & S Revolving Fund	833.76	
Recreation And Parks	399.60	
Transportation Revolving Fund	5,592.00	
Roth Dennis'		16,606.66
Transportation	16,606.66	
Roth Mrs Tamara		7,067.60
Social Services & Comm Health	7,067.60	
Roto Flite		158,591.75
Energy & Natural Resources	156,501.42	
Environment	2,090.33	
Roto Instruments		9,320.04
Energy & Natural Resources	7,858.97	
Municipal Affairs	863.00	
Recreation And Parks	53.57	
Transportation	544.50	
Rourke Bourbonnais		6,182.10
Social Services & Comm Health	6,182.10	
Roussel Raymond & Francine		8,774.00
Social Services & Comm Health	8,774.00	
Routier Mrs Violet V		12,483.50
Social Services & Comm Health	12,483.50	
Row Mrs Carol		8,931.37
Social Services & Comm Health	8,931.37	
Rowan Margo		7,751.45
Social Services & Comm Health	7,751.45	
Rowan Teresa M		5,184.75
Social Services & Comm Health	5,184.75	
Rowntree MacKintosh Canada Ltd		21,655.43
Culture Revolving Fund	17,105.78	
Social Services & Comm Health	4,549.65	
Roxshaun Construction		111,251.62
Transportation	111,251.62	
Roxy Brandon Construction		53,657.48
Transportation	53,657.48	
Roy Adam Trucking Co Ltd		95,553.48
Energy & Natural Resources	489.90	
Transportation	95,063.58	
Roy Bowman Contracting Ltd		25,836.24
Transportation	25,836.24	
Roy Catt Water Hauling Ltd		34,171.19
Transportation	34,171.19	
Roy Edward		34,633.68
Recreation And Parks	15,637.05	
Transportation	18,996.63	
Roy Raymond		7,852.45
Energy & Natural Resources	175.50	
Transportation	7,676.95	
Roy Schrock Construction		45,074.04
Transportation	45,074.04	
Royal Alexandra Hospital		26,147.00
Social Services & Comm Health	26,057.00	
Solicitor General	90.00	
Royal Bank Of Canada		1,045,939.83
Advanced Education	1,025,273.62	
Agriculture	1,721.50	
Attorney General	20.00	
Economic Development	30.00	
Hospitals & Medical Care	8,455.20	
Legislative Assembly	1,900.00	
Municipal Affairs	486.50	
Treasury	8,053.01	
Royal Bank Realty Inc		48,593.36
Public Works Supply & Services	48,593.36	
Royal Canadian Legion		16,662.29
Advanced Education	205.00	
Agriculture	55.00	
Alcoholism & Drug Abuse Comm	280.00	
Energy & Natural Resources	200.00	
Environment	100.00	
Executive Council - General	3,114.25	
Public Works Supply & Services	12,208.04	
Workers' Health, Safety & Comp	500.00	
Royal Janitor Service		16,380.00
Public Works Supply & Services	6,180.00	
PWS & S Revolving Fund	10,200.00	

Royal Mountain Freeze Dried Foods Ltd		45,580.80
Energy & Natural Resources	45,580.80	
Royal Oak Restaurant		5,168.30
Energy & Natural Resources	5,168.30	
Royal Rubber Stamp Co Ltd		63,413.21
Advanced Education	855.92	
Agriculture	1,486.84	
Alcoholism & Drug Abuse Comm	273.48	
Attorney General	11,421.50	
Chief Electoral Officer	33.71	
Consumer & Corporate Affairs	1,402.73	
Culture	480.50	
Culture Revolving Fund	5.25	
Disaster Services	227.28	
Economic Development	401.92	
Education	1,434.77	
Energy & Natural Resources	3,225.34	
Environment	1,437.36	
Executive Council - General	65.60	
Federal & Intergovt Affairs	64.95	
Hlth & Soc Serv Prof & Occup	19.25	
Hospitals & Medical Care	2,124.59	
Housing	1,773.20	
Labour	2,043.01	
Manpower	1,040.56	
Municipal Affairs	2,319.25	
Native Affairs	116.25	
Office Of The Auditor General	64.22	
Oil Sands Tech & Research Auth	417.92	
Personnel Administration	1,647.15	
Public Affairs Bureau	454.82	
Public Serv Emp Relations Bd	120.89	
Public Works Supply & Services	8,544.35	
PWS & S Revolving Fund	3,228.53	
Recreation And Parks	1,485.22	
School Book Branch	140.27	
Social Services & Comm Health	5,609.86	
Solicitor General	2,520.67	
Tourism And Small Business	280.95	
Transportation	2,451.09	
Transportation Revolving Fund	591.10	
Treasury	2,514.92	
Utilities & Telecommunications	341.15	
Water Resources Revolving Fund	90.95	
Workers' Health, Safety & Comp	655.89	
Royal Sand & Gravel Ltd		306,582.09
Transportation	239,664.25	
Transportation Revolving Fund	66,917.84	
Royal Travel		8,597.20
Alcoholism & Drug Abuse Comm	284.95	
Environment	7,281.25	
Social Services & Comm Health	1,031.00	
Royal Trust Company		100,007.74
Public Works Supply & Services	94,614.19	
Treasury	5,393.55	
Royal Trust Corporation Of Canada		2,274,744.31
Public Works Supply & Services	2,256,976.99	
Transportation Revolving Fund	17,267.32	
Treasury	500.00	
Roydale Chevrolet Oldsmobile Ltd		16,663.55
PWS & S Revolving Fund	15,686.30	
Recreation And Parks	977.25	
Royer Alice		6,696.12
Social Services & Comm Health	6,696.12	
Roys Trucking		9,380.00
Transportation	9,380.00	
Roz Con Construction Ltd		23,035.98
Public Works Supply & Services	21,765.86	
Transportation	1,270.12	
Rozema Mrs Hughena		15,132.20
Social Services & Comm Health	15,132.20	
Rozgo Edward		6,994.74
Transportation	6,994.74	
Rubel Robert & Palma		7,800.85
Social Services & Comm Health	7,800.85	
Rud Anne M		27,077.15
Education	27,077.15	
Rud Dr R C		15,166.25
Alcoholism & Drug Abuse Comm	14,836.25	
Environment	180.00	
Social Services & Comm Health	150.00	
Rude Brian J		16,945.55
Transportation	16,945.55	
Rudolph Paul		81,315.37
Public Works Supply & Services	81,315.37	
Rudys Construction Ltd		200,434.26
Energy & Natural Resources	25,323.66	
Transportation	175,110.60	
Rudys Ranch & Small Mountain Farms Ltd		20,560.60
Transportation	20,560.60	
Ruel Bros Contracting Ltd		189,785.07
Environment	6,084.57	
Public Works Supply & Services	13,253.00	
Transportation	161,447.26	
Transportation Revolving Fund	9,000.24	
Ruel Noella & Gilbert		10,016.30
Social Services & Comm Health	10,016.30	
Rug & Drapery Shoppe		38,758.24
Public Works Supply & Services	38,758.24	
Rukavina Charles & Linda		5,130.00
Transportation	5,130.00	
Rumball Dr H		11,028.27
Solicitor General	11,028.27	
Rundle Floors & Fabrics Ltd		69,584.53
Public Works Supply & Services	67,814.53	
PWS & S Revolving Fund	1,770.00	
Runners Express		7,567.79
Education	7,567.79	
Runtime Consulting Services		9,624.82
Housing	9,624.82	
Runzer Mrs Olga		9,039.60
Social Services & Comm Health	9,039.60	
Rural Education & Development Assn		14,738.80
Agriculture	10,581.95	
Economic Development	1,506.85	
Environment	270.00	
Social Services & Comm Health	2,380.00	
Rushfeldt Elmer		5,535.00
Transportation	5,535.00	
Rusinko M		5,109.52
Transportation	5,109.52	
Rusinko Tim		5,091.48
Transportation	5,091.48	
Rusk Virginia M		7,272.78
Social Services & Comm Health	7,272.78	
Russ Allen Construction Ltd		118,781.15
Transportation	118,781.15	
Russ Ball Construction Ltd		92,129.40
Public Works Supply & Services	84,669.40	
PWS & S Revolving Fund	7,460.00	
Russell & Needham Architects Ltd		222,208.35
Culture	14.00	
Public Works Supply & Services	222,194.35	
Russell Anna Rita		7,435.45
Social Services & Comm Health	7,435.45	
Russell Food Equipment Ltd		149,397.34
Advanced Education	7,967.45	
Agriculture	83.36	
Alcoholism & Drug Abuse Comm	5,098.82	
Attorney General	44.69	
Culture	913.78	
Culture Revolving Fund	4,652.67	
Economic Development	50.57	
Education	558.25	
Energy & Natural Resources	9,970.06	
Environment	436.26	
Personnel Administration	84.78	
Public Works Supply & Services	40,803.05	
PWS & S Revolving Fund	15,464.61	
Recreation And Parks	5,789.28	
Social Services & Comm Health	37,037.65	
Solicitor General	19,167.47	
Transportation	1,254.62	
Transportation Revolving Fund	19.97	
Russell Gordon L		24,201.16
Transportation	14,759.21	
Transportation Revolving Fund	9,441.95	
Russell Hanson Contracting Ltd		33,648.55
Transportation	33,648.55	
Russell Robert E		27,265.33
Transportation	27,265.33	
Russell Sporting Goods		6,634.15
Agriculture	267.25	
Energy & Natural Resources	6,366.90	
Russell Ultra Sound Services N D T Ltd		23,860.90
Public Works Supply & Services	660.00	
Transportation	23,200.90	

Russelsteel Ltd		58,840.38
Advanced Education	57.83	
Culture	1,888.17	
Energy & Natural Resources	3,420.49	
Environment	733.50	
Public Works Supply & Services	7,651.18	
PWS & S Revolving Fund	16,519.43	
Recreation And Parks	2,558.99	
Solicitor General	24.53	
Transportation	8,355.74	
Transportation Revolving Fund	17,630.52	
Rust Consulting Group Inc		59,961.54
Attorney General	59,961.54	
Rustys Motor Inn		9,087.21
PWS & S Revolving Fund	1,616.21	
Social Services & Comm Health	25.00	
Transportation	7,446.00	
Rutar Steve		8,386.17
Transportation	8,386.17	
Rutherford James		7,241.96
Public Works Supply & Services	7,241.96	
Rutherford Project Management Ltd		44,114.82
Public Works Supply & Services	44,114.82	
Rutkowski Henry		8,892.23
Hospitals & Medical Care	8,892.23	
Ryan Eileen		7,955.79
Social Services & Comm Health	7,955.79	
Ryan Garth		38,009.33
Transportation	38,009.33	
Ryan Instruments Inc		8,651.58
Energy & Natural Resources	6,837.19	
Environment	1,814.39	
Ryan Ranching Enterprises Ltd		79,009.58
Transportation	79,009.58	
Ryan Richard		66,296.80
Transportation	56,716.44	
Transportation Revolving Fund	9,580.36	
Ryan Warren L		19,904.41
Transportation	19,904.41	
Ryan Yvonne		16,920.00
Public Works Supply & Services	7,200.00	
PWS & S Revolving Fund	9,720.00	
Ryclar Construction Ltd		5,210.25
Public Works Supply & Services	5,210.25	
Rycroft Hotel		14,507.00
Transportation	14,507.00	
Ryder Truck Rental Ltd		5,709.87
PWS & S Revolving Fund	5,709.87	
Rye Mrs Cindy		5,064.80
Social Services & Comm Health	5,064.80	
Rysdyk Connie		7,425.00
Social Services & Comm Health	7,425.00	
Ryton Scott G		11,779.46
Social Services & Comm Health	11,779.46	
S & B Books Ltd		7,609.39
Culture	7,104.31	
Education	505.08	
S & D B Holdings Ltd		5,078.15
Advanced Education	2,141.55	
Energy & Natural Resources	167.00	
Public Works Supply & Services	79.85	
Transportation Revolving Fund	2,689.75	
S & E Trucking		27,555.33
Transportation	27,555.33	
S & L Trucking Ltd		23,070.33
Transportation	23,070.33	
S & S Concrete		9,699.52
Transportation	9,699.52	
S B C Management Services		30,000.00
Tourism And Small Business	30,000.00	
S B Smith Environmental Consultants Ltd		6,210.11
Energy & Natural Resources	339.66	
Environment	5,870.45	
S C P Science		5,955.72
Agriculture	3,358.71	
Environment	2,597.01	
S Cabelka Sand & Gravel		45,925.60
Recreation And Parks	45,925.60	
S D S Drilling		29,774.50
PWS & S Revolving Fund	1,322.50	
Transportation	28,452.00	
S E M Badge Productions		27,188.50
Culture	662.50	
Education	1,737.00	
Energy & Natural Resources	10,700.00	
Hospitals & Medical Care	150.00	
Social Services & Comm Health	13,684.00	
Utilities & Telecommunications	255.00	
S E Sim & Associates Co Ltd		12,491.02
Environment	5,030.93	
Public Works Supply & Services	7,460.09	
S F Janitorial Services		7,380.00
Public Works Supply & Services	7,380.00	
S F Scott Manufacturing Co Ltd		10,139.88
Public Works Supply & Services	3,963.01	
Recreation And Parks	4,650.27	
Social Services & Comm Health	1,526.60	
S H C & Reid Crowther & Loram		80,000.00
Utilities & Telecommunications	80,000.00	
S I E C		24,742.50
Environment	24,742.50	
S J Groves & Sons Ltd		204,692.93
Environment	204,692.93	
S J S Properties		10,600.00
Public Works Supply & Services	10,600.00	
S K M Consulting Ltd		44,995.12
Environment	44,995.12	
S Killingbeck & Sons Trucking		6,827.18
Recreation And Parks	6,511.05	
Transportation	316.13	
S L M Business Computer Systems Inc		329,000.20
Consumer & Corporate Affairs	247,640.75	
Hospitals & Medical Care	1,625.95	
Labour	400.00	
Municipal Affairs	960.00	
Public Works Supply & Services	261.50	
Social Services & Comm Health	78,112.00	
S L Motors		7,680.22
Advanced Education	566.34	
Culture	385.43	
Energy & Natural Resources	1,643.92	
Environment	198.97	
Housing	1,235.22	
Manpower	1,381.08	
Public Works Supply & Services	86.22	
Recreation And Parks	842.14	
Transportation	477.60	
Transportation Revolving Fund	863.30	
S M Loeppky & Associates Ltd		23,245.68
Energy & Natural Resources	21,000.00	
Transportation	1,995.68	
Treasury	250.00	
S P Enterprises		9,720.00
Public Works Supply & Services	9,720.00	
S P S S Inc		14,541.92
PWS & S Revolving Fund	14,541.92	
S P T Drilling Ltd		164,414.40
Transportation	164,414.40	
S S White Industrial Products		8,363.01
Culture	8,363.01	
S T C Canada Inc		1,368,813.23
PWS & S Revolving Fund	1,368,813.23	
S V C Consultants		16,517.30
Energy & Natural Resources	16,517.30	
Saamis Moving & Storage Ltd		25,373.52
Agriculture	4,509.35	
Energy & Natural Resources	5,811.72	
Social Services & Comm Health	4,073.75	
Solicitor General	9,660.42	
Transportation	1,318.28	
Saan Stores Ltd		89,573.75
Advanced Education	98.90	
Culture	34.98	
Energy & Natural Resources	133.89	
Social Services & Comm Health	89,263.06	
Solicitor General	42.92	
Sabina Agencies		67,576.16
Solicitor General	67,576.16	
Sabirsh Oscar		37,214.66
Transportation	37,214.66	
Sabo Bros Construction Ltd		23,119.76
Public Works Supply & Services	23,119.76	
Saby Trucking & Loading Ltd		10,020.30
Transportation	10,020.30	
Sachatsky Mrs Joan		5,095.00
Social Services & Comm Health	5,095.00	
Sack Torrance H		22,285.58
Energy & Natural Resources	22,285.58	

Sadgrove Dr R		9,808.24
Attorney General	9,808.24	
Sadler W R		11,770.70
Transportation	11,770.70	
Safe Pak Supply Canada Inc		62,954.84
Advanced Education	257.46	
Agriculture	9,922.01	
Attorney General	709.68	
Culture	339.17	
Disaster Services	160.31	
Education	60.20	
Energy & Natural Resources	5,657.00	
Environment	930.21	
Labour	325.92	
Manpower	715.87	
Municipal Affairs	60.00	
Personnel Administration	619.00	
Public Affairs Bureau	60.00	
Public Works Supply & Services	1,495.20	
PWS & S Revolving Fund	12,883.58	
Recreation And Parks	1,802.46	
Social Services & Comm Health	1,427.58	
Solicitor General	513.95	
Tourism And Small Business	60.20	
Transportation	480.41	
Transportation Revolving Fund	22,940.00	
Treasury	60.00	
Utilities & Telecommunications	60.00	
Water Resources Revolving Fund	872.25	
Workers' Health, Safety & Comp	542.38	
Safety Supply Canada		62,529.41
Advanced Education	490.96	
Agriculture	183.58	
Consumer & Corporate Affairs	368.04	
Culture	882.60	
Energy & Natural Resources	1,086.28	
Environment	2,226.46	
Labour	6,340.00	
Office Of The Auditor General	141.24	
Personnel Administration	200.27	
Public Works Supply & Services	25,353.29	
PWS & S Revolving Fund	16,268.41	
Recreation And Parks	1,647.24	
Social Services & Comm Health	1,992.81	
Solicitor General	1,115.36	
Tourism And Small Business	83.21	
Transportation	2,236.05	
Utilities & Telecommunications	1,402.02	
Water Resources Revolving Fund	203.05	
Workers' Health, Safety & Comp	308.54	
Safety Supply Canada Div Of Imperial Optical Co Ltd		479,906.35
Advanced Education	6,470.49	
Agriculture	8,462.88	
Alcoholism & Drug Abuse Comm	75.80	
Attorney General	1,417.04	
Chief Electoral Officer	59.58	
Consumer & Corporate Affairs	109.04	
Culture	5,915.80	
Disaster Services	13,851.95	
Education	2,554.71	
Energy & Natural Resources	27,376.59	
Environment	31,814.78	
Labour	20,409.35	
Manpower	1,123.01	
Municipal Affairs	4,424.06	
Personnel Administration	3,656.04	
Public Works Supply & Services	63,963.08	
PWS & S Revolving Fund	6,417.17	
Recreation And Parks	27,607.49	
School Book Branch	50.24	
Social Services & Comm Health	5,669.10	
Solicitor General	19,656.37	
Tourism And Small Business	60.00	
Transportation	80,858.74	
Transportation Revolving Fund	60,396.62	
Treasury	75.94	
Water Resources Revolving Fund	2,080.54	
Workers' Health, Safety & Comp	85,349.94	
Sage Management Ltd		32,589.00
Transportation	32,589.00	
Sainthill Levine Uniforms		13,456.76
Labour	571.00	
Public Works Supply & Services	10,565.96	
PWS & S Revolving Fund	2,223.26	
Social Services & Comm Health	96.54	
Sakwatamaw Services Ltd		30,718.71
Energy & Natural Resources	30,718.71	
Salisbury Greenhouses Ltd		92,490.88
Advanced Education	498.75	
Agriculture	218.68	
Alcoholism & Drug Abuse Comm	1,662.70	
Consumer & Corporate Affairs	194.20	
Culture	150.30	
Economic Development	737.04	
Education	1,220.44	
Energy & Natural Resources	2,034.66	
Environment	662.70	
Housing	156.15	
Labour	1,544.85	
Municipal Affairs	1,738.75	
Office Of The Auditor General	93.00	
Personnel Administration	1,997.77	
Public Works Supply & Services	74,069.15	
PWS & S Revolving Fund	3,146.42	
Recreation And Parks	295.05	
Social Services & Comm Health	968.49	
Solicitor General	162.50	
Treasury	587.98	
Workers' Health, Safety & Comp	351.30	
Salisbury Landscape Design Ltd		5,000.00
Oil Sands Tech & Research Auth	2,700.00	
Public Works Supply & Services	2,300.00	
Sallie Marilyn		13,861.66
Social Services & Comm Health	13,861.66	
Salloum & Associates Consulting Ltd		20,109.12
Transportation	20,109.12	
Salopek Mark		16,265.83
Culture	16,265.83	
Salopree Adam		6,255.00
Social Services & Comm Health	6,255.00	
Salter Joseph L		5,535.30
Culture	5,535.30	
Saltys Ms Marilyn		202,281.28
Social Services & Comm Health	202,281.28	
Salvalaggio Elenor		10,800.00
Social Services & Comm Health	10,800.00	
Salvation Army		2,164,776.38
Attorney General	350.00	
Public Works Supply & Services	150.00	
PWS & S Revolving Fund	40.00	
Social Services & Comm Health	1,967,954.85	
Solicitor General	196,281.53	
Saly Computers Ltd		7,591.10
Agriculture	6,540.50	
Energy & Natural Resources	36.89	
Environment	475.74	
Public Works Supply & Services	249.00	
Treasury	288.97	
Samide Engineering Ltd		32,993.49
Environment	32,993.49	
Samoyed Management Ltd		14,344.92
Energy & Natural Resources	1,174.80	
Transportation	13,170.12	
Sampert Elmer		5,021.74
Transportation	5,021.74	
Samuel Metal Service Ltd		24,762.01
Energy & Natural Resources	2,533.76	
Public Works Supply & Services	542.07	
PWS & S Revolving Fund	1,794.45	
Solicitor General	1,134.80	
Transportation Revolving Fund	17,586.93	
Water Resources Revolving Fund	1,170.00	
Samuelson Lee		9,550.00
Culture	9,550.00	
Sand Leon & Selma		5,050.35
Social Services & Comm Health	5,050.35	
Sander George		12,485.30
Agriculture	360.30	
Public Works Supply & Services	12,125.00	
Sanderson Moira		13,299.84
Transportation	13,299.84	
Sanderson Robert J		5,347.44
Transportation	5,347.44	
Sandman Inns Ltd		9,126.14
Advanced Education	596.00	
Education	192.90	
Energy & Natural Resources	440.00	
Environment	55.16	
Legislative Assembly	280.30	
Public Works Supply & Services	180.00	
Transportation	6,693.55	
Treasury	688.23	
Sandon Industries Ltd		28,763.28
Transportation	28,763.28	

Sandoz Pharmaceuticals		36,404.18
Social Services & Comm Health	35,752.97	
Solicitor General	651.21	
Sands Alvin		6,959.49
Transportation	6,959.49	
Sands Mrs Florence		9,106.09
Social Services & Comm Health	9,106.09	
Sands Paint Store		18,861.84
Energy & Natural Resources	199.40	
Public Works Supply & Services	18,503.54	
Recreation And Parks	71.92	
Social Services & Comm Health	41.98	
Transportation Revolving Fund	45.00	
Sanduga Dean		38,860.00
Housing	38,860.00	
Sanex Inc		7,205.24
Agriculture	599.00	
Energy & Natural Resources	4,660.74	
Environment	302.50	
PWS & S Revolving Fund	1,643.00	
Sanfax Industries Ltd		21,898.52
Agriculture	617.78	
Energy & Natural Resources	13,011.03	
Public Works Supply & Services	5,997.37	
Recreation And Parks	385.47	
Social Services & Comm Health	1,886.87	
Sani Building Maintenance Ltd		30,918.00
Public Works Supply & Services	19,350.00	
PWS & S Revolving Fund	11,568.00	
Sani Tech Mechanical Ltd		25,746.00
Public Works Supply & Services	25,746.00	
Sanitary Supplies & Equipment Corp Ltd		8,355.12
Attorney General	616.59	
Energy & Natural Resources	570.39	
Public Works Supply & Services	130.00	
Recreation And Parks	132.98	
Social Services & Comm Health	702.76	
Solicitor General	6,144.15	
Transportation	58.25	
Sanregret Construction Ltd		22,948.47
Energy & Natural Resources	22,948.47	
Sanregret Denis		5,315.70
Energy & Natural Resources	5,315.70	
Santee Ernest		5,013.70
Transportation	5,013.70	
Santos Construction Ltd		66,530.18
Public Works Supply & Services	66,530.18	
Saracen Construction 1974 Ltd		130,539.95
Public Works Supply & Services	130,539.95	
Sargent Welch Scientific Of Canada Ltd		143,112.37
Advanced Education	13,633.15	
Agriculture	40,919.74	
Attorney General	6,722.35	
Culture	2,929.69	
Education	373.85	
Energy & Natural Resources	9,175.53	
Environment	38,946.00	
Labour	318.92	
Public Works Supply & Services	4,098.94	
Recreation And Parks	118.46	
Social Services & Comm Health	717.00	
Transportation	4,344.50	
Transportation Revolving Fund	15,054.00	
Treasury	880.91	
Workers' Health, Safety & Comp	4,879.33	
Sarin Art		10,638.56
Transportation	10,638.56	
Sarmaga Gene		23,818.07
Energy & Natural Resources	737.10	
Transportation	23,080.97	
Sarman Custom Metal Fabrication Ltd		10,284.96
Culture	2,683.04	
Environment	75.00	
Public Works Supply & Services	3,437.33	
PWS & S Revolving Fund	265.39	
Transportation Revolving Fund	3,824.20	
Sas Institute Inc		29,726.17
Energy & Natural Resources	159.61	
Housing	69.96	
PWS & S Revolving Fund	29,423.26	
Social Services & Comm Health	30.36	
Solicitor General	42.98	
Sas-Can Masonry Ltd		5,696.73
Public Works Supply & Services	5,696.73	
Sask Alta Trucking		10,215.27
Transportation	10,215.27	
Saskatchewan Health		11,180.00
Social Services & Comm Health	11,180.00	
Saskatchewan Hospital		26,052.00
Social Services & Comm Health	26,052.00	
Saskatoon Boiler Mfg Co Ltd		38,300.69
Public Works Supply & Services	38,300.69	
Saskmont Engineering Company Ltd		15,966.66
Hospitals & Medical Care	14,883.16	
Transportation	1,083.50	
Satellite Mechanical Services Ltd		19,541.47
Public Works Supply & Services	18,241.50	
PWS & S Revolving Fund	1,299.97	
Saturn Construction Ltd		62,326.38
Transportation	62,326.38	
Saudi Agriculture 84		7,678.07
Agriculture	7,678.07	
Saul Donaleen		5,465.60
Consumer & Corporate Affairs	750.00	
Culture	2,050.00	
Recreation And Parks	765.60	
Social Services & Comm Health	900.00	
Tourism And Small Business	1,000.00	
Saunders & Wiens Building Supplies Ltd		5,808.00
Transportation	5,808.00	
Saunders Books Wholesale		5,023.75
Advanced Education	4,880.85	
School Book Branch	142.90	
Saunders Contractors Ltd		199,047.47
Transportation	199,047.47	
Saunders Gooch Architects		10,390.00
Public Works Supply & Services	10,390.00	
Saunders Janet J		13,624.55
Social Services & Comm Health	13,624.55	
Saunders W A B		30,093.40
Housing	30,093.40	
Sauvageau Construction		16,200.00
Public Works Supply & Services	16,200.00	
Sauve Construction Ltd		59,446.56
Transportation	59,446.56	
Sauze Forestry Services Ltd		132,283.20
Energy & Natural Resources	132,283.20	
Savage John		15,713.71
Education	2,129.40	
Transportation	13,584.31	
Savage Leslie A E		12,730.93
Social Services & Comm Health	12,730.93	
Saval Developments Ltd		128,438.76
Public Works Supply & Services	128,438.76	
Savard Christine		29,529.76
Social Services & Comm Health	29,529.76	
Savard John		23,656.30
Social Services & Comm Health	23,656.30	
Savard Welding Ltd		6,920.59
Recreation And Parks	32.00	
Transportation	940.40	
Transportation Revolving Fund	5,846.83	
Water Resources Revolving Fund	101.36	
Save Way Plumbing & Heating Ltd		9,838.64
Public Works Supply & Services	9,003.54	
PWS & S Revolving Fund	430.98	
Recreation And Parks	404.12	
Saveco Stores Edmonton Ltd		46,619.88
Advanced Education	3,039.60	
Agriculture	2,144.62	
Alcoholism & Drug Abuse Comm	2,949.56	
Attorney General	707.77	
Consumer & Corporate Affairs	83.38	
Culture	1,323.15	
Disaster Services	260.35	
Economic Development	1,207.57	
Education	1,648.64	
Energy & Natural Resources	9,992.72	
Environment	3,118.96	
Executive Council - General	53.97	
Housing	287.40	
Labour	1,172.35	
Legislative Assembly	888.09	
Manpower	1,060.44	
Municipal Affairs	1,743.29	
Native Affairs	537.83	
Personnel Administration	490.42	
Public Affairs Bureau	2,550.26	
Public Works Supply & Services	1,571.12	
PWS & S Revolving Fund	228.93	
Recreation And Parks	378.17	
Social Services & Comm Health	5,325.52	
Transportation	670.92	
Treasury	1,729.62	
Workers' Health, Safety & Comp	1,455.23	

Saveco Stores Red Deer		7,002.57
Agriculture	12.26	
Culture	29.80	
Energy & Natural Resources	569.10	
Environment	570.32	
Public Works Supply & Services	126.10	
Social Services & Comm Health	5,267.43	
Transportation	427.56	
Saveway Chrysler		12,877.42
Alcoholism & Drug Abuse Comm	130.35	
Energy & Natural Resources	2,400.13	
Environment	979.00	
Manpower	23.55	
Recreation And Parks	82.66	
Social Services & Comm Health	97.75	
Solicitor General	848.19	
Transportation Revolving Fund	2,967.74	
Treasury	5,348.05	
Saville Water Well Drilling Ltd		5,344.67
Energy & Natural Resources	5,344.67	
Savin Canada Inc		178,125.77
Agriculture	768.86	
Attorney General	17,316.06	
Culture	9,971.65	
Economic Development	2,588.47	
Energy & Natural Resources	7,323.84	
Municipal Affairs	3,011.83	
Native Affairs	6,623.97	
Public Affairs Bureau	1,539.67	
Public Works Supply & Services	1,500.00	
PWS & S Revolving Fund	1,070.20	
Social Services & Comm Health	10,443.57	
Solicitor General	112,182.52	
Transportation	3,102.43	
Treasury	682.70	
Saw Ridge Motor Hotel		37,691.65
Advanced Education	769.80	
Energy & Natural Resources	4,210.00	
Environment	840.00	
Native Affairs	45.00	
PWS & S Revolving Fund	1,989.65	
Social Services & Comm Health	202.00	
Solicitor General	880.00	
Tourism And Small Business	45.00	
Transportation	26,475.20	
Transportation Revolving Fund	2,235.00	
Sawa Audrey		8,897.44
Social Services & Comm Health	8,897.44	
Sawchuk Alex		16,075.00
Transportation	16,075.00	
Sawchuk Bros Construction Ltd		639,843.20
Energy & Natural Resources	9,421.00	
Transportation	630,422.20	
Sawyer Celeste		5,967.50
Recreation And Parks	5,967.50	
Sax Zimmel Stewart & Co		10,000.00
Legislative Assembly	10,000.00	
Saxmayer Corp		8,759.86
Agriculture	8,759.86	
Sayeed Dr A R		5,491.31
Education	5,491.31	
Sayler Mrs Mildred		15,869.70
Social Services & Comm Health	15,869.70	
Scamper Canada Ltd		25,276.80
Transportation	4,550.00	
Water Resources Revolving Fund	20,726.80	
Scene Shop		8,367.00
Culture	8,367.00	
Scenic Arts Associates Ltd		34,921.94
Public Affairs Bureau	34,921.94	
Scepter Manufacturing Co Ltd		109,323.25
Energy & Natural Resources	78,501.04	
Environment	19,128.91	
Public Works Supply & Services	7,510.02	
PWS & S Revolving Fund	324.30	
Recreation And Parks	3,133.82	
Solicitor General	21.83	
Transportation	634.03	
Transportation Revolving Fund	69.30	
Schacher Max		19,047.70
Transportation	19,047.70	
Schadeck Dale		6,992.70
Transportation	6,992.70	
Schadeck Daniel		7,118.17
Transportation	7,118.17	
Schadlick Rudi		6,749.76
Transportation	6,749.76	

Schaefer Liane & Neil		7,035.92
Social Services & Comm Health	7,035.92	
Schamber Mrs Helen M		5,271.56
PWS & S Revolving Fund	5,271.56	
Schamehorn Mrs Kathleen		5,133.77
Social Services & Comm Health	5,133.77	
Schamp Lothar H		5,992.50
Public Works Supply & Services	5,992.50	
Schapansky Mrs Marianne		16,992.56
Social Services & Comm Health	16,992.56	
Scheerschmidt Garry		25,307.42
Recreation And Parks	25,307.42	
Scheffer Consultants Med Hat Ltd		18,576.44
Transportation	18,576.44	
Scheit Masonry Construction & Supplies Ltd		7,328.26
Public Works Supply & Services	7,328.26	
Schellenberg John I		39,665.63
Transportation	30,244.77	
Transportation Revolving Fund	9,420.86	
Schells Carpet Sales & Service Ltd		6,125.11
Advanced Education	2,096.38	
Energy & Natural Resources	2,733.55	
Manpower	192.70	
Public Works Supply & Services	1,102.48	
Schepens Louis		14,659.00
Transportation	14,659.00	
Scherbakov Anisim		8,031.07
Energy & Natural Resources	8,031.07	
Scherbakov Dimitri		18,783.52
Energy & Natural Resources	18,783.52	
Schering Canada Inc		8,896.93
Social Services & Comm Health	5,033.24	
Solicitor General	3,863.69	
Schermerhorn Vedder		5,237.97
Transportation	5,237.97	
Schieman William		13,927.85
Culture	13,927.85	
Schild Edwin		209,877.00
Social Services & Comm Health	209,877.00	
Schimke Otto		6,244.00
Transportation Revolving Fund	6,244.00	
Schinkinger Conrad		6,828.07
Transportation	6,828.07	
Schlager Franz		8,902.66
Economic Development	8,902.66	
Schlaht Ron & Barbara		25,249.40
Social Services & Comm Health	25,249.40	
Schlauch John		36,261.00
Transportation Revolving Fund	36,261.00	
Schlender Ronald & Cartwright Richard L & Kennedy G		11.925.18
Public Works Supply & Services	11,925.18	
Schmaltz Mrs Rose		35,454.70
Social Services & Comm Health	35,454.70	
Schmidt Edward Wendel		5,191.76
Transportation	5,191.76	
Schmidt Gus		10,759.03
Transportation	10,759.03	
Schmidt Jake B		37,681.44
Transportation	33,223.81	
Transportation Revolving Fund	4,457.63	
Schmidt Janet		11,661.39
Social Services & Comm Health	11,661.39	
Schmidt Leonard		5,841.92
Agriculture	2,999.88	
Energy & Natural Resources	2,704.36	
Social Services & Comm Health	137.68	
Schmidt Les		33,180.70
Transportation	24,216.18	
Transportation Revolving Fund	8,964.52	
Schmidt Mrs Doreen		8,418.30
Legislative Assembly	8,418.30	
Schmidt Norma		9,141.13
Social Services & Comm Health	9.141.13	
Schmidt Trucking		38,348.84
Transportation	38,348.84	
Schneiders Enterprises		50,181.25
Transportation	50,181.25	
Schneiders Excavating Ltd		46,514.26
Transportation	46,514.26	
Schnell Lawrence MacSween & Hardy		91,567.69
Attorney General	82,066.06	
Social Services & Comm Health	9,501.63	
Schnell Mrs Mavis		6,264.00
Legislative Assembly	6,264.00	

Schoendorfer Cleveland		73,839.07
Transportation	64,000.33	
Transportation Revolving Fund	9,838.74	
Scholastic Book Services		115,424.71
Advanced Education	490.52	
Agriculture	837.90	
Culture Revolving Fund	490.25	
Education	2,017.58	
Manpower	109.52	
School Book Branch	111,471.94	
Social Services & Comm Health	7.00	
Scholastic Duplicators Ltd		5,372.79
Oil Sands Tech & Research Auth	5,372.79	
School Services Of Canada		16,853.40
Advanced Education	2,888.64	
Education	2,628.32	
School Book Branch	11,336.44	
Schooten Bill & John		6,342.50
Transportation	6,342.50	
Schorneck Harvey & Frances		7,750.77
Social Services & Comm Health	7,750.77	
Schraders Holdings Ltd		91,445.76
Public Works Supply & Services	91,445.76	
Schram Mrs Mary B		7,072.58
Social Services & Comm Health	7,072.58	
Schrock Clayton Trucking Ltd		6,923.77
Transportation	6,923.77	
Schroeder Eileen		5,631.65
Energy & Natural Resources	58.80	
Social Services & Comm Health	5,572.85	
Schroeder Frank		5,715.00
Public Works Supply & Services	5,715.00	
Schroter Helen & Robert & Wilbur & Hirsckorn Doris		47,981.86
Transportation	47,981.86	
Schubert Hendericka F		101,040.00
Social Services & Comm Health	101,040.00	
Schubert Ms R		50,520.00
Social Services & Comm Health	50,520.00	
Schueller Distributors Ltd		6,865.55
Energy & Natural Resources	6,865.55	
Schuler Davin		47,890.31
Public Works Supply & Services	47,890.31	
Schultz & Son Frozen Foods Ltd		8,526.62
Transportation	8,526.62	
Schultz Alice Ida		7,278.71
Legislative Assembly	6,818.71	
Social Services & Comm Health	460.00	
Schulze Ben		6,554.66
Transportation	6,554.66	
Schulze Walter		5,072.47
Transportation	5,072.47	
Schumik Terry		9,660.00
Energy & Natural Resources	9,660.00	
Schwab Lynn		5,554.34
Social Services & Comm Health	5,554.34	
Schwank Calvin		43,928.26
Transportation	43,928.26	
Schwarz Hans		5,510.66
Recreation And Parks	5,510.66	
Schweger Barbara F		11,075.97
Culture	11,075.97	
Schwengler Frank		7,307.39
Agriculture	7,307.39	
Schwerdt Dale		9,427.36
Transportation	9,427.36	
Sci Com Datr Services 1974 Ltd		41,793.28
PWS & S Revolving Fund	41,793.28	
Science Research Associates Canada Ltd		160,792.04
Advanced Education	3,213.23	
Agriculture	3,070.86	
Attorney General	2,584.22	
Consumer & Corporate Affairs	16.20	
Education	124.40	
Manpower	11.65	
Public Works Supply & Services	8,336.77	
PWS & S Revolving Fund	3,047.70	
School Book Branch	138,017.08	
Social Services & Comm Health	2,369.93	
Scobel Robert D		15,714.91
Legislative Assembly	15,714.91	
Scollard Maintenance Ltd		146,344.31
Public Works Supply & Services	146,185.43	
Social Services & Comm Health	158.88	
Scolly Enterprises Ltd		17,890.00
Transportation	17,890.00	
Scona Cycle & Sports Ltd		7,553.06
Energy & Natural Resources	5,565.86	
Environment	1,535.50	
Recreation And Parks	236.00	
Transportation	105.15	
Water Resources Revolving Fund	110.55	
Scona Electric Ltd		20,809.43
Agriculture	870.00	
Public Works Supply & Services	17,675.77	
PWS & S Revolving Fund	721.66	
Recreation And Parks	514.25	
Transportation Revolving Fund	1,027.75	
Scona Spring & Steering Service		26,098.54
Agriculture .	392.70	
Energy & Natural Resources	1,364.82	
Environment	1,246.49	
Public Works Supply & Services	457.16	
Recreation And Parks	1,756.99	
Transportation Revolving Fund	16,914.49	
Water Resources Revolving Fund	3,965.89	
Scotia Fire Services Ltd		13,398.04
Public Works Supply & Services	12,740.24	
PWS & S Revolving Fund	521.60	
Solicitor General	129.45	
Tourism And Small Business	6.75	
Scott & Associates		11,605.26
Labour	11,605.26	
Scott Bathgate Ltd		12,303.60
Culture Revolving Fund	10,165.00	
Social Services & Comm Health	2,138.60	
Scott Bros Construction Ltd		5,451.69
Energy & Natural Resources	1,079.45	
Transportation	4,372.24	
Scott Elwood		8,784.00
Energy & Natural Resources	8,784.00	
Scott Environmental Technology Inc		9,670.42
Environment	9,670.42	
Scott George Edward		11,093.00
Energy & Natural Resources	11,093.00	
Scott John		27,121.00
Environment	824.85	
Recreation And Parks	463.50	
Transportation	25,832.65	
Scott John D		90,835.28
Oil Sands Tech & Research Auth	90,835.28	
Scott Mrs S Marie		15,907.74
Social Services & Comm Health	15,907.74	
Scott National Co Ltd		162,485.98
Advanced Education	1,993.08	
Agriculture	3,230.58	
Education	1,580.75	
Energy & Natural Resources	119.55	
Environment	472.46	
Manpower	219.57	
PWS & S Revolving Fund	25,833.38	
Recreation And Parks	52,423.87	
Social Services & Comm Health	55,052.80	
Solicitor General	8,692.04	
Transportation	5,992.39	
Treasury	6,875.51	
Scott National Paper Division		170,877.44
Advanced Education	9,267.81	
Agriculture	7,817.41	
Alcoholism & Drug Abuse Comm	243.45	
Culture	391.86	
Culture Revolving Fund	4,831.85	
Environment	225.29	
Executive Council - General	252.59	
Public Works Supply & Services	310.81	
PWS & S Revolving Fund	140,323.53	
Recreation And Parks	195.37	
School Book Branch	509.70	
Social Services & Comm Health	4,171.09	
Solicitor General	2,336.68	
Scott Petra E		7,332.88
Social Services & Comm Health	7,332.88	
Scott Pump Service Ltd		14,456.06
Energy & Natural Resources	4,214.00	
Public Works Supply & Services	5,579.63	
Recreation And Parks	63.56	
Transportation Revolving Fund	4,598.87	
Scott Robert		5,869.11
Economic Development	5,799.11	
Public Works Supply & Services	70.00	
Scott Robert J		14,581.65
Economic Development	14,581.65	

Scott Shirley L		8,220.03
Social Services & Comm Health	8,220.03	
Scott Steel Ltd		196,886.34
Energy & Natural Resources	14,600.00	
Labour	3,571.00	
Transportation	145,303.31	
Transportation Revolving Fund	8,172.03	
Water Resources Revolving Fund	25,240.00	
Scotts Travel Lethbridge Ltd		6,753.30
Alcoholism & Drug Abuse Comm	6,753.30	
Scougall Garage Ltd		14,700.00
PWS & S Revolving Fund	14,700.00	
Scovil Mrs Carole J		9,837.90
Social Services & Comm Health	9,837.90	
Scragg Richard		5,273.25
Social Services & Comm Health	5,273.25	
Scrimshaw Ronald		6,009.30
Education	6,009.30	
Scudder Stanley		8,307.40
Labour	8,307.40	
Scurry Rainbow Oil Ltd & Consolidation Coal Co		365,000.00
Transportation	365,000.00	
Scythes Inc		9,545.70
Public Works Supply & Services	627.28	
School Book Branch	8,918.42	
Sealand Sales Ltd		5,598.40
Energy & Natural Resources	331.34	
Environment	5,226.63	
Recreation And Parks	40.43	
Sealy Mattress Company Of Western Canada		73,658.00
Advanced Education	25,845.00	
Culture	595.00	
Energy & Natural Resources	2,751.00	
Public Works Supply & Services	12,962.50	
PWS & S Revolving Fund	28,380.25	
Social Services & Comm Health	975.00	
Transportation Revolving Fund	2,149.25	
Sears In Plant Division		122,252.11
Education	344.00	
Energy & Natural Resources	29,584.20	
PWS & S Revolving Fund	92,323.91	
Sears Ltd		457,622.81
Advanced Education	2,861.41	
Agriculture	14,959.86	
Alcoholism & Drug Abuse Comm	2,567.66	
Attorney General	179.94	
Consumer & Corporate Affairs	156.45	
Culture	1,418.28	
Economic Development	6,430.00	
Education	2,530.79	
Energy & Natural Resources	5,971.73	
Environment	802.64	
Executive Council - General	53.96	
Housing	22.39	
Legislative Assembly	289.98	
Manpower	255.92	
Municipal Affairs	36.80	
Native Affairs	231.84	
Public Affairs Bureau	35.57	
Public Works Supply & Services	6,533.24	
PWS & S Revolving Fund	4,010.87	
Recreation And Parks	4,056.99	
Social Services & Comm Health	397,019.07	
Solicitor General	5,189.42	
Tourism And Small Business	147.94	
Transportation	1,158.11	
Transportation Revolving Fund	659.96	
Workers' Health, Safety & Comp	41.99	
Seattle Tissue Typing Research Fund		15,700.00
Social Services & Comm Health	15,700.00	
Second Generation Enterprises Ltd		235,812.60
Energy & Natural Resources	37,975.00	
Environment	8,880.00	
Transportation	188,957.60	
Secure Enterprises Co Ltd Drumheller I G A		13,475.65
Transportation	13,475.65	
Sedore Ernie		53,844.00
Transportation	53,844.00	
See Max Contractors Limited		6,827.80
Transportation	6,827.80	
Seed Centre Ltd		7,763.43
Agriculture	130.76	
Education	8.80	
Energy & Natural Resources	365.00	
Environment	1,160.05	
Public Works Supply & Services	4,265.99	
PWS & S Revolving Fund	1,197.00	
Solicitor General	635.83	
Seeley Alfred		24,769.24
Transportation	18,458.25	
Transportation Revolving Fund	6,310.99	
Seguin Construction 1979 Ltd		308,302.83
Energy & Natural Resources	6,382.15	
Transportation	301,920.68	
Sehlin Mary L		7,090.79
Social Services & Comm Health	7,090.79	
Seidler Robert D		25,499.31
Transportation	21,941.54	
Transportation Revolving Fund	3,557.77	
Seigniory Chemical Products Ltd		10,597.80
Agriculture	8,556.25	
Environment	2,041.55	
Sekora Elice E		8,340.00
Public Works Supply & Services	8,340.00	
Selke Mrs Gladys		17,230.44
Social Services & Comm Health	17,230.44	
Selles Peter		6,583.40
Social Services & Comm Health	6,583.40	
Selles Rein & Jacqueline		5,396.20
Social Services & Comm Health	5,396.20	
Selzler James F		7,212.12
Transportation	7,212.12	
Semashkewich Lewis		6,468.79
Transportation	6,468.79	
Semeniuk George		22,850.45
Transportation	22,850.45	
Semeniuk Mrs Martha		13,880.30
Social Services & Comm Health	13,880.30	
Semerikov Feoktist		58,129.75
Energy & Natural Resources	58,129.75	
Semotiuk Cindy		6,100.74
Public Works Supply & Services	6,100.74	
Semotiuk Marshall		44,240.00
Transportation	44,240.00	
Senecal Mrs Greta		5,356.83
Social Services & Comm Health	5,356.83	
Senior Citizens Club Drop In Centre		6,000.00
Transportation	6,000.00	
Seniuk Jerry		8,445.50
Transportation	8,445.50	
Senneker Jean		5,593.25
Social Services & Comm Health	5,593.25	
Sentron Group		29,427.13
Energy & Natural Resources	15.00	
Public Works Supply & Services	29,090.13	
PWS & S Revolving Fund	322.00	
Senych Michael		8,563.50
Education	8,563.50	
Senyk Mike		5,191.54
Transportation	5,191.54	
Seppola Leonard		11,024.17
Transportation	11,024.17	
Serbu John		23,902.85
Transportation	23,902.85	
Serbu John & Meunier Herman		8,053.00
Energy & Natural Resources	8,053.00	
Sereda Dr Wayne		7,097.92
Agriculture	7,097.92	
Sergios Janitorial Services		7,380.00
PWS & S Revolving Fund	7,380.00	
Serials Management Systems Canada Ltd		13,829.83
Municipal Affairs	13,824.52	
Transportation	5.31	
Serv All Mechanical Services Ltd		14,765.25
Environment	5,345.00	
Public Works Supply & Services	9,420.25	
Serv-Alta Engineering Ltd		67,322.76
Environment	36,730.39	
Transportation	30,592.37	
Settlement Surveys Ltd		25,080.00
Culture	7,600.00	
Environment	3,500.00	
Transportation	13,980.00	
Setz Herb		16,693.44
Manpower	553.44	
Transportation	16,140.00	
Sewall Dr T B		15,028.61
Agriculture	15,028.61	
Sewall Ian		11,000.00
Tourism And Small Business	11,000.00	
Seward Al		21,887.68
Transportation	21,887.68	
Seward Richard		37,630.88
Transportation	35,396.87	
Transportation Revolving Fund	2,234.01	

Seward Rick		9,548.48
Transportation	703.36	
Transportation Revolving Fund	8,845.12	
Seweryn Steve		36,169.45
Transportation	36,169.45	
Sexsmith Canalta Land Surveys Ltd		21,237.10
Energy & Natural Resources	16,662.50	
Transportation	4,574.60	
Sexsmith Mrs Darlene		6,725.60
Social Services & Comm Health	6,725.60	
Seyer Fred A & Ludmila Anna		9,770.75
Culture	9,770.75	
Seymour Painting		5,906.25
Public Works Supply & Services	5,906.25	
Shackleton Agencies Ltd		5,832.00
Legislative Assembly	5,832.00	
Shadow Creek Enterprises Ltd		9,248.91
Energy & Natural Resources	9,248.91	
Shaganappi Chevrolet Oldsmobile		32,694.34
Energy & Natural Resources	3,379.96	
Executive Council - General	344.26	
Public Works Supply & Services	701.62	
PWS & S Revolving Fund	27,552.95	
Recreation And Parks	203.17	
Solicitor General	512.38	
Shamrock Taxi Ltd		7,970.33
Advanced Education	66.70	
Economic Development	165.70	
Energy & Natural Resources	1,589.00	
Executive Council - General	898.10	
Labour	743.30	
Manpower	123.00	
Native Affairs	164.60	
Public Affairs Bureau	822.85	
PWS & S Revolving Fund	467.18	
Social Services & Comm Health	2,845.30	
Solicitor General	84.60	
Shanahans Alberta Ltd		34,640.93
Education	2,457.00	
Public Works Supply & Services	13,331.39	
PWS & S Revolving Fund	7,388.40	
Recreation And Parks	7,614.14	
Social Services & Comm Health	3,850.00	
Shandruk Andy		8,773.50
Energy & Natural Resources	8,773.50	
Shankowski Walter		7,485.00
Transportation	7,485.00	
Shanks Norman		10,273.20
Energy & Natural Resources	10,273.20	
Shanks Trucking		40,808.75
Transportation	40,808.75	
Shannon & Sims Development Ltd		272,668.28
Energy & Natural Resources	209,301.00	
Public Works Supply & Services	63,367.28	
Shantz Construction & Maintenance Ltd		49,924.77
Energy & Natural Resources	1,316.85	
Transportation	48,607.92	
Shardik Enterprises Ltd		82,731.96
Energy & Natural Resources	62,077.65	
Transportation	20,654.31	
Sharek Pearl		5,000.00
Transportation	5,000.00	
Sharet Properties Ltd		89,239.65
Public Works Supply & Services	89,239.65	
Sharir Dr Shmuel D & Naomi		10,524.00
Public Works Supply & Services	10,524.00	
Sharko George		17,815.95
Transportation	17,815.95	
Sharma Naresh		18,487.50
Education	18,487.50	
Sharp Dorothy P		6,557.27
Social Services & Comm Health	6,557.27	
Sharphead Francis & Irene		5,606.40
Social Services & Comm Health	5,606.40	
Sharps Audio Visual Ltd		183,616.47
Advanced Education	15,712.65	
Agriculture	12,793.14	
Alcoholism & Drug Abuse Comm	311.00	
Attorney General	1,727.00	
Chief Electoral Officer	192.00	
Consumer & Corporate Affairs	319.53	
Culture	44,832.87	
Education	2,578.07	
Energy & Natural Resources	2,846.38	
Environment	504.00	
Housing	2,241.75	
Labour	2,151.75	
Manpower	3,171.68	
Municipal Affairs	959.71	
Oil Sands Tech & Research Auth	5,600.00	
Personnel Administration	536.50	
Public Affairs Bureau	207.32	
Public Works Supply & Services	35.00	
Recreation And Parks	3,698.08	
School Book Branch	186.36	
Social Services & Comm Health	23,670.36	
Solicitor General	380.00	
Tourism And Small Business	870.18	
Transportation	55,537.56	
Treasury	423.00	
Workers' Health, Safety & Comp	2,130.58	
Sharuns Trucking		17,924.44
Transportation	17,924.44	
Shauna Contracting Ltd		41,952.00
Public Works Supply & Services	41,952.00	
Shave Bob & Diane		8,384.90
Social Services & Comm Health	8,384.90	
Shave Leasing Consultants Ltd		57,088.32
Public Works Supply & Services	57,088.32	
Shaw Cat & Equipment Ltd		40,434.50
Energy & Natural Resources	40,434.50	
Shaw G M C Trucks Ltd		10,788.46
Energy & Natural Resources	1,285.56	
Recreation And Parks	2,940.22	
Solicitor General	933.19	
Transportation Revolving Fund	5,084.76	
Water Resources Revolving Fund	544.73	
Shaw Lena		8,637.60
Social Services & Comm Health	8,637.60	
Shaw Morris & Elaine		10,314.60
Social Services & Comm Health	10,314.60	
Shaw Pipe Protection Alberta Ltd		7,693.55
Municipal Affairs	-7.15	
Utilities & Telecommunications	7,700.70	
Shaw Thomas J		8,400.00
Agriculture	8,400.00	
Shaw United Lease Ltd		7,776.00
Recreation And Parks	7,776.00	
Shea Rita		28,046.82
Social Services & Comm Health	28,046.82	
Shearman & Sterling		42,482.68
Public Works Supply & Services	42,482.68	
Sheath Herbert R & Wanda D		17,553.00
Environment	17,553.00	
Sheddy Ossie		24,162.45
Solicitor General	24,162.45	
Sheep River Contractors Ltd		19,380.18
Energy & Natural Resources	19,380.18	
Sheep River Sod Farms		22,473.00
Recreation And Parks	22,473.00	
Sheepwash Gordon & Geary Jim & Jones Dave & Gregory Daniel		16,115.68
Energy & Natural Resources	16,115.68	
Sheer P		5,363.44
Solicitor General	5,363.44	
Shel Bar Electronic Industries Ltd		7,633.75
Culture	6,810.00	
Public Works Supply & Services	266.85	
PWS & S Revolving Fund	556.90	
Shel-Lar Equipment Corp		32,356.50
Transportation	32,356.50	
Shelby Engineering Ltd		21,984.43
Culture	1,694.29	
Public Works Supply & Services	10,882.48	
Recreation And Parks	9,407.66	
Sheldon Ken		25,757.13
Transportation	25,757.13	
Sheldon Quinn Architect Ltd		7,320.43
Public Works Supply & Services	7,320.43	
Shelest J		25,109.47
Culture	25,109.47	
Shelfoon George & Beryl		5,433.17
Social Services & Comm Health	5,433.17	
Shell Canada Ltd		3,192,066.74
Advanced Education	27,899.18	
Agriculture	13,767.93	
Alcoholism & Drug Abuse Comm	5,109.88	
Attorney General	4,813.06	
Consumer & Corporate Affairs	663.73	
Culture	16,173.25	
Disaster Services	1,218.51	
Economic Development	189.07	
Education	3,408.62	
Energy & Natural Resources	192,040.95	
Environment	39,254.12	
Housing	19,319.04	
Labour	2,936.59	
Legislative Assembly	14,076.84	
Manpower	25,089.63	
Municipal Affairs	3,306.13	
Native Affairs	1,833.56	
Personnel Administration	246.71	
Public Affairs Bureau	1,145.98	
Public Works Supply & Services	57,251.17	
PWS & S Revolving Fund	307,999.41	
Recreation And Parks	34,440.15	
Social Services & Comm Health	21,286.88	
Solicitor General	52,212.92	
Tourism And Small Business	1,332.97	
Transportation	2,232,634.50	
Transportation Revolving Fund	1,027.80	
Treasury	14,677.56	
Utilities & Telecommunications	243.49	
Water Resources Revolving Fund	93,209.78	
Workers' Health, Safety & Comp	3,257.33	

Shellard Russell		10,814.30
Social Services & Comm Health	10,814.30	
Shelly Greschuks Landscaping		11,899.67
Public Works Supply & Services	11,899.67	
Shelter Corporation Of Canada Ltd		270,686.15
Public Works Supply & Services	270,686.15	
Sheltered Workshop Society		37,974.74
Economic Development	6.25	
Education	210.00	
Municipal Affairs	100.00	
Public Works Supply & Services	30,854.49	
Social Services & Comm Health	446.00	
Transportation	6,358.00	
Shelton Allan		11,650.00
Energy & Natural Resources	11,650.00	
Shen Dr Francis		56,223.25
Social Services & Comm Health	56,223.25	
Shenton Bertha Lorraine		22,387.60
Social Services & Comm Health	22,387.60	
Sheppard Beth & Allan		10,691.00
Social Services & Comm Health	10,691.00	
Sheppard Gail		24,060.67
Social Services & Comm Health	24,060.67	
Sheptycki Barbara		9,964.83
Attorney General	9,964.83	
Sheraton Business Forms Ltd		191,343.26
Agriculture	2,520.70	
Attorney General	26,240.03	
Consumer & Corporate Affairs	2,182.62	
Culture	1,106.00	
Education	1,411.41	
Energy & Natural Resources	9,671.91	
Environment	471.66	
Federal & Intergovt Affairs	273.40	
Labour	1,865.81	
Municipal Affairs	3,185.00	
Personnel Administration	1,165.00	
Public Works Supply & Services	1,414.00	
PWS & S Revolving Fund	19,661.71	
Recreation And Parks	2,155.17	
Social Services & Comm Health	107,357.99	
Solicitor General	4,820.77	
Transportation	4,101.27	
Transportation Revolving Fund	1,201.25	
Treasury	537.56	
Sheraton Caravan Motor Hotel		6,773.92
Energy & Natural Resources	1,955.95	
Manpower	735.55	
Municipal Affairs	43.00	
Social Services & Comm Health	3,955.42	
Transportation	84.00	
Sheraton Northwoods Inn		12,522.37
Advanced Education	1,469.90	
Culture	218.45	
Education	1,821.29	
Energy & Natural Resources	947.00	
Environment	45.00	
Federal & Intergovt Affairs	251.10	
Labour	535.55	
PWS & S Revolving Fund	2,776.85	
Tourism And Small Business	952.50	
Transportation	1,330.30	
Utilities & Telecommunications	2,174.43	
Sherk Construction Ltd		127,523.63
Recreation And Parks	1,164.05	
Transportation	103,108.60	
Transportation Revolving Fund	23,453.53	
Sherk Dr Harry		5,416.46
Education	5,416.46	
Sherlock Holdings Ltd		12,279.76
Recreation And Parks	12,279.76	
Sherman Carrie A		5,081.75
Public Works Supply & Services	5,081.75	
Sherman H Clark Associates		6,252.50
Economic Development	6,252.50	
Sherritt Gordon Mines Ltd		12,848.59
Environment	1,148.59	
Solicitor General	4,500.00	
Transportation	7,200.00	
Shervey Brent C		6,387.45
Executive Council - General	6,187.45	
Manpower	200.00	
Sherwin Williams Canada Inc		48,715.13
Agriculture	60.55	
Culture	337.51	
Energy & Natural Resources	510.69	
Public Works Supply & Services	4,567.13	
PWS & S Revolving Fund	37,668.77	
Recreation And Parks	1,987.84	
Transportation	263.68	
Transportation Revolving Fund	3,318.96	
Sherwood M Jean		8,567.30
Social Services & Comm Health	8,567.30	
Sherwood Packing Co		6,995.05
Social Services & Comm Health	6,995.05	
Sherwood Park Paving Ltd		353,659.18
Public Works Supply & Services	301,028.11	
Transportation	52,631.07	
Sherwood Park Taxi Ltd		6,349.40
Social Services & Comm Health	6,349.40	
Sherwood Printing Ltd		19,554.92
Agriculture	240.00	
Alcoholism & Drug Abuse Comm	460.00	
Attorney General	1,400.00	
Culture	1,180.00	
Economic Development	180.00	
Education	125.00	
Energy & Natural Resources	1,442.00	
Labour	250.00	
Manpower	595.00	
Municipal Affairs	5,756.92	
Personnel Administration	225.00	
Public Affairs Bureau	205.00	
Public Works Supply & Services	3,339.00	
PWS & S Revolving Fund	97.00	
Recreation And Parks	365.00	
Social Services & Comm Health	1,215.00	
Solicitor General	800.00	
Transportation	1,005.00	
Treasury	675.00	
Shewchuk Charlotte		13,860.00
Public Works Supply & Services	5,160.00	
PWS & S Revolving Fund	8,700.00	
Shewfelt Edwin		7,001.69
Transportation	7,001.69	
Shields Donna Jean		5,896.91
Social Services & Comm Health	5,896.91	
Shigehiro Craig		14,308.73
Solicitor General	14,308.73	
Shimbashi E		9,089.70
Agriculture	9,089.70	
Ship Shape		10,956.00
Public Works Supply & Services	10,956.00	
Shipley Photo Service		720,435.27
Advanced Education	1,002.26	
Agriculture	7,470.78	
Alcoholism & Drug Abuse Comm	16.45	
Attorney General	4,883.35	
Culture	14,778.68	
Disaster Services	1,374.67	
Economic Development	418.93	
Education	321.30	
Energy & Natural Resources	23,341.71	
Environment	12,773.45	
Housing	1,899.98	
Labour	383.15	
Municipal Affairs	691.27	
Office Of The Auditor General	226.26	
Personnel Administration	308.21	
Public Affairs Bureau	21,521.96	
Public Works Supply & Services	15,841.54	
Recreation And Parks	9,410.87	
Social Services & Comm Health	4,589.53	
Solicitor General	571,666.37	
Tourism And Small Business	834.76	
Transportation	11,136.68	
Transportation Revolving Fund	1,160.68	
Treasury	591.00	
Workers' Health, Safety & Comp	13,791.43	

Shippers Supply Div Of Browns Paper Products Ltd		40,840.03
Advanced Education	283.32	
Agriculture	1,036.30	
Attorney General	412.16	
Consumer & Corporate Affairs	9.55	
Culture	2,205.05	
Economic Development	60.16	
Education	6,758.68	
Energy & Natural Resources	7,976.59	
Environment	1,958.73	
Federal & Intergovt Affairs	589.38	
Hospitals & Medical Care	6,092.40	
Housing	46.38	
Labour	550.45	
Legislative Assembly	640.24	
Manpower	713.37	
Personnel Administration	210.21	
Public Affairs Bureau	1,579.01	
Public Works Supply & Services	759.15	
PWS & S Revolving Fund	886.76	
Recreation And Parks	243.81	
Social Services & Comm Health	1,556.59	
Solicitor General	1,031.69	
Transportation	4,142.90	
Transportation Revolving Fund	224.30	
Treasury	725.09	
Workers' Health, Safety & Comp	147.76	
Shippet Kimberly A		8,712.00
Social Services & Comm Health	8,712.00	
Shipton James W & Ida		9,072.00
Transportation	9,072.00	
Shofner Clayton		32,740.09
Transportation	32,740.09	
Shofner Raymond		30,878.49
Transportation	30,878.49	
Shogun Holdings Ltd		122,133.96
Public Works Supply & Services	122,133.96	
Shokoples Cyril		5,786.90
Advanced Education	872.30	
Energy & Natural Resources	457.20	
Recreation And Parks	4,457.40	
Shone Margaret		17,767.23
Social Services & Comm Health	17,767.23	
Shoppers Drug Mart		31,182.72
Culture	12.65	
Economic Development	149.00	
Environment	145.06	
Recreation And Parks	59.54	
Social Services & Comm Health	30,083.73	
Solicitor General	505.55	
Transportation	227.19	
Shott Mrs Cindy		8,229.14
Social Services & Comm Health	8,229.14	
Shouting Mildred		6,960.75
Social Services & Comm Health	6,960.75	
Shtabsky & Tussman		119,492.19
Attorney General	119,492.19	
Shumansky Trucking		8,487.60
Transportation	8,487.60	
Shunda Consulting & Construction Management Ltd		147,869.06
Public Works Supply & Services	147,869.06	
Shur Gain Division Canada Packers Inc		11,565.29
Agriculture	11,565.29	
Shute Marie		47,138.00
Solicitor General	47,138.00	
Shwaga Trucking		6,456.07
Transportation	6,456.07	
Shykowski Peter		7,129.64
Transportation	7,129.64	
Shymanski Larry		7,000.30
Transportation	7,000.30	
Siakaluk Kerry		22,213.56
Social Services & Comm Health	22,213.56	
Sidney D Faider Ratner Realty Ltd & Jack Sharp		25,844.95
Public Works Supply & Services	25,844.95	
Sids Excavating Ltd		50,659.49
Transportation	50,659.49	
Sieben Cement Contractors Ltd		8,936.00
PWS & S Revolving Fund	8,936.00	
Sieben Madeline		5,625.00
PWS & S Revolving Fund	5,625.00	
Siebenga Harry		7,486.00
Transportation Revolving Fund	7,486.00	
Sieder Holdings Ltd		21,008.00
Environment	21,008.00	
Siegle Donald E		10,969.50
Transportation	10,969.50	
Siegle Glen		9,239.10
Transportation	9,239.10	
Sierra Drilling Ltd		12,441.00
Transportation	12,441.00	
Sigg Construction Ltd		34,441.12
Transportation	34,441.12	
Sigma Biometrics		14,994.93
Environment	14,994.93	
Sigma Chemical Co		5,652.72
Agriculture	2,103.45	
Attorney General	23.25	
Environment	3,308.26	
Workers' Health, Safety & Comp	217.76	
Sigmatheta Meteorological Consulting Inc		5,986.66
Environment	5,986.66	
Signal Electric Ltd		27,003.52
Transportation	26,940.52	
Transportation Revolving Fund	63.00	
Signalta Resources Ltd		7,052.50
Transportation	7,052.50	
Signatel Ltd		33,243.18
Advanced Education	742.86	
Energy & Natural Resources	353.43	
Environment	2,689.07	
PWS & S Revolving Fund	29,457.82	
Signode Fasteners Inc		22,605.12
Manpower	23.64	
PWS & S Revolving Fund	16,055.00	
Recreation And Parks	372.41	
School Book Branch	902.87	
Transportation	195.55	
Transportation Revolving Fund	5,055.65	
Signware Of Canada Ltd		57,348.22
Public Works Supply & Services	54,708.22	
Transportation	2,640.00	
Sigoy Trucking		8,268.02
Transportation	8,268.02	
Sigs Janitorial Service Ltd		16,980.00
PWS & S Revolving Fund	16,980.00	
Sigurdson Tom		14,065.95
Legislative Assembly	14,065.95	
Sigvaldason Eric		47,087.20
PWS & S Revolving Fund	47,087.20	
Sikand Bhupinder		15,395.20
Social Services & Comm Health	15,395.20	
Sikora Mrs Rosemarie		7,177.50
Social Services & Comm Health	7,177.50	
Sil Silica Div Of Strathcona Resource Industries Ltd		14,476.69
Environment	106.00	
Public Works Supply & Services	12,386.27	
Recreation And Parks	51.10	
Transportation	690.62	
Transportation Revolving Fund	1,242.70	
Sil Silica Ltd		60,775.55
Culture	13.50	
Environment	265.00	
Public Works Supply & Services	630.94	
Recreation And Parks	37,461.07	
Transportation	19,330.20	
Transportation Revolving Fund	3,074.84	
Sillito G E		22,974.24
Legislative Assembly	3,500.00	
Solicitor General	19,474.24	
Sillman Company Construction Ltd		1,051,166.19
Public Works Supply & Services	1,051,166.19	
Sills Marjorie L		12,304.80
Social Services & Comm Health	12,304.80	
Silva Consulting Ltd		22,192.38
Energy & Natural Resources	22,192.38	
Silvacom Computer Analysis Ltd		19,375.00
Economic Development	1,200.00	
Energy & Natural Resources	18,175.00	
Silver Automotive Lethbridge Ltd		28,077.88
Agriculture	842.67	
Energy & Natural Resources	235.20	
Environment	339.17	
Public Works Supply & Services	162.44	
Recreation And Parks	588.66	
Solicitor General	647.71	
Transportation	59.85	
Transportation Revolving Fund	16,766.99	
Water Resources Revolving Fund	8,435.19	

Silver Crest Lodge		12,808.10
Environment	1,168.70	
Social Services & Comm Health	40.00	
Transportation	11,599.40	
Silver Tip Construction Ltd		69,009.15
Transportation	69,009.15	
Simmelink Mrs Betty		9,637.78
Social Services & Comm Health	9,637.78	
Simmonds Enterprises		12,566.19
Energy & Natural Resources	12,566.19	
Simmons Ian F & Pam		9,498.08
Attorney General	9,130.20	
Labour	367.88	
Simmons Ltd		22,273.23
Alcoholism & Drug Abuse Comm	716.13	
Public Works Supply & Services	677.50	
Social Services & Comm Health	19,899.60	
Solicitor General	597.00	
Transportation Revolving Fund	383.00	
Simon Richard		10,356.24
Utilities & Telecommunications	10,356.24	
Simoneau Antoine		16,704.48
Transportation	16,704.48	
Simonelis Sandra L		9,308.20
Social Services & Comm Health	9,308.20	
Simonson Simon D		9,522.70
Education	9,522.70	
Simplex International Time Equipment Co Ltd		30,209.87
Attorney General	11,943.19	
Energy & Natural Resources	1,145.31	
Oil Sands Tech & Research Auth	108.60	
Public Works Supply & Services	15,258.80	
PWS & S Revolving Fund	351.97	
School Book Branch	75.00	
Solicitor General	709.00	
Transportation	404.00	
Treasury	214.00	
Simplex Manufacturing Co		8,125.14
Energy & Natural Resources	8,125.14	
Simpson David & Jill		6,521.60
Social Services & Comm Health	6,521.60	
Simpson Frank		9,096.50
Energy & Natural Resources	8,750.00	
Tourism And Small Business	346.50	
Simpson Harvey G		6,903.32
Solicitor General	6,903.32	
Simpson Margaret		7,527.55
Social Services & Comm Health	7,527.55	
Simpson Martha Howard M & Russell W		14,388.23
Transportation	14,388.23	
Simpson Mrs Louise		10,558.50
Social Services & Comm Health	10,558.50	
Simpsons Contract Division		53,907.00
Education	383.00	
Public Works Supply & Services	53,275.00	
PWS & S Revolving Fund	249.00	
Sims Garage Door Co 1977 Ltd		16,672.56
Public Works Supply & Services	16,103.92	
Recreation And Parks	568.64	
Simson Maxwell		77,223.15
Disaster Services	132.33	
Energy & Natural Resources	59,298.71	
Environment	1,891.78	
Public Works Supply & Services	1,423.73	
Recreation And Parks	4,502.17	
Solicitor General	408.02	
Transportation	546.02	
Transportation Revolving Fund	6,996.39	
Treasury	2,024.00	
Sinclair & Naito Architects Ltd		240,855.65
Public Works Supply & Services	240,855.65	
Sinclair & Valentine Co Of Canada Ltd		5,136.34
Disaster Services	50.00	
Energy & Natural Resources	656.21	
PWS & S Revolving Fund	4,430.13	
Sinclair Plumbing & Heating Hanna Ltd		6,262.81
Public Works Supply & Services	6,262.81	
Sinclair Rose M		11,016.33
Social Services & Comm Health	11,016.33	
Sinclair Supplies Ltd		82,571.71
Advanced Education	968.61	
Agriculture	188.71	
Attorney General	1,037.45	
Energy & Natural Resources	9,585.72	
Environment	364.62	
Labour	2,120.76	
Manpower	273.65	
Public Works Supply & Services	55,667.74	
PWS & S Revolving Fund	7,856.83	
Recreation And Parks	2,487.64	
Solicitor General	667.68	
Transportation	232.64	
Transportation Revolving Fund	1,119.66	
Singer Co Of Canada Ltd		5,492.25
Advanced Education	99.60	
Agriculture	22.95	
Public Works Supply & Services	120.55	
Social Services & Comm Health	2,825.85	
Solicitor General	2,423.30	
Singer Mrs Sarah		13,758.75
Social Services & Comm Health	13,758.75	
Sinkwich Andrew		37,788.53
Transportation	37,788.53	
Sirois Mrs Simonne		5,033.56
Social Services & Comm Health	5,033.56	
Sisco Safety Supply Ltd		34,165.45
Agriculture	1,606.30	
Transportation Revolving Fund	32,559.15	
Sisco Scientific Ltd		13,226.00
Energy & Natural Resources	3,000.00	
Public Works Supply & Services	9,988.00	
PWS & S Revolving Fund	238.00	
Sissons Douglas & Angie		7,168.00
Social Services & Comm Health	7,168.00	
Sisters Of Our Lady Of Charity		2,040,824.25
Social Services & Comm Health	2,040,824.25	
Sisters Of Providence		45,718.60
Social Services & Comm Health	45,718.60	
Sitek Lovetta		8,588.40
Social Services & Comm Health	8,588.40	
Sitter Ron & Bev		13,379.95
Social Services & Comm Health	13,379.95	
Six J Hauling Ltd		10,474.45
Transportation	10,474.45	
Six 24 Trucking		22,822.64
Recreation And Parks	22,822.64	
Sizer Lorne Dale		28,654.03
Transportation	28,654.03	
Sizer Lorne & Kathy		9,196.98
Social Services & Comm Health	9,196.98	
Sjoberg Darrel		29,943.77
Public Works Supply & Services	29,943.77	
Sjodin Pennie		6,731.88
Social Services & Comm Health	6,731.88	
Skaley Sig & Ed & Johnson Carl		101,254.06
Public Works Supply & Services	101,254.06	
Skate Developments Ltd		23,162.50
Public Works Supply & Services	23,162.50	
Skinner Florence		14,834.57
Social Services & Comm Health	14,834.57	
Skjaveland Darryl W & Gail		104,000.00
Transportation	104,000.00	
Sklany Frank		58,563.50
Transportation	58,563.50	
Skocdopole Brothers Aviation Ltd		61,777.50
Agriculture	330.82	
Energy & Natural Resources	26,680.90	
PWS & S Revolving Fund	34,117.88	
Treasury	647.90	
Skocdopole Construction Ltd		139,740.01
Transportation	139,740.01	
Skopyk Ronald & Debbie		7,293.20
Social Services & Comm Health	7,293.20	
Skoreyko Alex		18,759.96
Transportation	18,759.96	
Skoreyko William		18,476.31
Transportation	18,476.31	
Skoworodko Alex		104,529.22
Environment	23,219.55	
Recreation And Parks	631.44	
Transportation	80,678.23	
Skoworodko John		10,335.13
Recreation And Parks	2,331.30	
Transportation	8,003.83	

Skretting Harold		24,600.00
Energy & Natural Resources	24,600.00	
Skribie Mara		17,319.89
Social Services & Comm Health	17,319.89	
Sky Farmer Aviation Ltd		51,228.30
Energy & Natural Resources	45,383.30	
Public Works Supply & Services	125.00	
Recreation And Parks	5,720.00	
Sky Harbor Aviation Ltd		5,180.50
PWS & S Revolving Fund	5,180.50	
Sky West Aviation Ltd		8,045.07
Culture	2,637.50	
Energy & Natural Resources	2,690.50	
Legislative Assembly	96.00	
Public Works Supply & Services	192.00	
Social Services & Comm Health	2,429.07	
Skyline Cab Company		6,296.50
Social Services & Comm Health	6,296.50	
Skyline Esso Service & Garage		7,378.20
Agriculture	30.00	
Recreation And Parks	6,450.90	
Treasury	897.30	
Slade Mrs Linda		6,100.40
Social Services & Comm Health	6,100.40	
Sladen Peter C		9,470.00
Culture	9,470.00	
Slave Lake Child Care Society		8,515.75
Social Services & Comm Health	8,515.75	
Slave Lake Community Education Association Society		8,750.00
Education	8,750.00	
Slave Lake Community Education North Society		11,250.00
Education	11,250.00	
Slave Lake Day Care Centre		9,775.00
Social Services & Comm Health	9,775.00	
Slave Lake Developments Ltd		306,783.54
Public Works Supply & Services	304,413.54	
Transportation	2,370.00	
Slave Lake Glass		9,009.02
Advanced Education	3,475.41	
Energy & Natural Resources	2,968.67	
Manpower	935.60	
Public Works Supply & Services	743.94	
Recreation And Parks	36.90	
Solicitor General	25.00	
Transportation Revolving Fund	591.60	
Workers' Health, Safety & Comp	231.90	
Slave Lake Hardware Ltd		26,279.81
Advanced Education	10,751.36	
Energy & Natural Resources	6,537.32	
Housing	100.92	
Manpower	1,884.90	
Municipal Affairs	2.00	
Public Works Supply & Services	1,448.07	
Recreation And Parks	1,889.32	
Social Services & Comm Health	1,014.58	
Transportation	2,239.47	
Transportation Revolving Fund	411.87	
Slave Lake I G A		7,290.74
Advanced Education	649.61	
Transportation	6,641.13	
Slave Lake Lumber & Building Supplies Ltd		11,619.16
Advanced Education	3,507.72	
Energy & Natural Resources	2,671.78	
Housing	306.80	
Manpower	2,212.25	
Public Works Supply & Services	865.15	
Recreation And Parks	1,098.68	
Transportation	735.46	
Transportation Revolving Fund	221.32	
Slave Lake Native Friendship Centre		8,846.46
Advanced Education	493.60	
Manpower	461.00	
Social Services & Comm Health	166.76	
Tourism And Small Business	7,725.10	
Slave Lake Tire Ltd		8,228.73
Advanced Education	996.40	
Energy & Natural Resources	420.00	
Housing	1,303.00	
Manpower	1,254.45	
Recreation And Parks	26.50	
Social Services & Comm Health	1,020.23	
Solicitor General	216.50	
Transportation Revolving Fund	2,991.65	
Slicks Trucking Ltd		30,799.93
Transportation	30,799.93	
Slid Larry & Jeannette		11,402.29
Social Services & Comm Health	11,402.29	
Slim Cunningham Electric Ltd		41,362.22
Public Works Supply & Services	41,362.22	
Slimdor Holdings Ltd		5,604.40
Transportation	5,604.40	
Sloan Dennis		26,913.64
Transportation	26,913.64	
Sloan Earl		12,999.91
Transportation	12,999.91	
Sloan Mrs Elsie		8,179.50
Energy & Natural Resources	8,179.50	
Sloane Square Properties Ltd		438,384.24
Public Works Supply & Services	438,384.24	
Slobodian Mrs Darlene		16,922.50
Social Services & Comm Health	16,922.50	
Sloman Kathy		11,295.20
Legislative Assembly	148.35	
Social Services & Comm Health	11,146.85	
Slotnik Mrs Joan A		6,266.59
Social Services & Comm Health	6,266.59	
Slupek Bros Construction		51,292.70
Energy & Natural Resources	51,292.70	
Smada Trucking		19,077.20
Transportation	19,077.20	
Small Community Engineering Services		21,291.77
Municipal Affairs	21,291.77	
Smalley Jack		34,416.32
Social Services & Comm Health	34,416.32	
Smart Mrs Jean E		6,636.62
Social Services & Comm Health	6,636.62	
Smashnuk Contracting Ltd		5,450.00
Public Works Supply & Services	5,450.00	
Smela Enterprises Ltd		92,880.61
Energy & Natural Resources	28,400.00	
Transportation	64,480.61	
Smigelski Fred		26,750.90
Transportation	26,750.90	
Smigelski Nick		11,529.00
Transportation	11,529.00	
Smigelski Pete		32,695.22
Transportation	32,695.22	
Smigelski William		20,910.41
Transportation	20,910.41	
Smiley Mr & Mrs A		12,609.60
Social Services & Comm Health	12,609.60	
Smistad Mrs Alice Jean		6,797.85
Education	6,797.85	
Smith & Gordon Horticulturists Ltd		9,652.50
Public Works Supply & Services	9,652.50	
Smith & Nephew Inc		8,565.72
Advanced Education	48.06	
Recreation And Parks	159.87	
Social Services & Comm Health	6,830.83	
Solicitor General	1,526.96	
Smith & Smith Associates		267,521.86
Advanced Education	35,842.72	
Agriculture	53,879.09	
Culture	136,017.65	
Culture Revolving Fund	2,733.89	
Executive Council - General	2,942.13	
Housing	6,981.33	
Labour	15,246.63	
Legislative Assembly	4,343.06	
Municipal Affairs	462.70	
Office Of The Ombudsman	2,210.31	
Public Affairs Bureau	1,000.00	
Public Works Supply & Services	963.84	
Recreation And Parks	4,898.51	
Smith Bros Floors Ltd		10,890.00
Public Works Supply & Services	10,890.00	
Smith Brothers Equipment Ltd		9,600.00
Agriculture	9,600.00	
Smith Clarence		7,920.00
PWS & S Revolving Fund	7,920.00	
Smith Clark		14,738.18
Transportation	14,738.18	
Smith Clinic		87,646.30
Public Works Supply & Services	123.90	
Social Services & Comm Health	87,507.40	
Transportation	15.00	
Smith Delaurice		10,950.00
Transportation Revolving Fund	10,950.00	
Smith Denyse		7,317.15
Social Services & Comm Health	7,317.15	
Smith Don & Jana		164,188.05
Social Services & Comm Health	164,188.05	

Smith Donald W		16,727.75
Education	16,727.75	
Smith Doris M		10,000.00
Legislative Assembly	10,000.00	
Smith Elizabeth		11,554.02
Attorney General	5,828.80	
Education	790.72	
Social Services & Comm Health	4,934.50	
Smith Funeral Home Ltd		5,273.60
Attorney General	5,273.60	
Smith Gary		10,616.93
Disaster Services	127.90	
Transportation	10,489.03	
Smith Gawlinski Parkatti & Paton		14,389.35
Attorney General	465.13	
Social Services & Comm Health	2,365.26	
Transportation	11,558.96	
Smith Jerry Joseph		50,550.00
Transportation Revolving Fund	50,550.00	
Smith Linda A		5,091.00
Municipal Affairs	5,091.00	
Smith Marlene		9.833.03
Culture	9,833.03	
Smith Mary A		6,368.40
Social Services & Comm Health	6,368.40	
Smith Mary Margaret		10,806.22
Culture	10,806.22	
Smith Mrs Elizabeth		11,224.90
Social Services & Comm Health	11,224.90	
Smith Mrs Florence		5,880.00
Energy & Natural Resources	5,880.00	
Smith Mrs Marie		8,658.92
Social Services & Comm Health	8,658.92	
Smith Mrs Petronella		19,526.65
Social Services & Comm Health	19,526.65	
Smith R L		24,059.27
Social Services & Comm Health	24,059.27	
Smith Root Incorporated		19,510.15
Energy & Natural Resources	11,379.00	
Environment	2,996.74	
Treasury	5,134.41	
Smith Thomas		88,970.05
Transportation	83,641.30	
Transportation Revolving Fund	5,328.75	
Smith Thomas W		5,177.50
Energy & Natural Resources	5,177.50	
Smith Tire & Retreading Ltd		7,768.00
Transportation Revolving Fund	7,768.00	
Smith Trucking Service 1976 Ltd		26,109.56
Public Works Supply & Services	1,122.97	
Recreation And Parks	11,704.84	
Transportation	13,281.75	
Smithbilt Hats		9,766.44
Economic Development	9,191.50	
Energy & Natural Resources	240.00	
Recreation And Parks	334.94	
Smithsonian Institution		11,507.25
Culture	11,507.25	
Smits Adrian & Christine		91,460.00
Social Services & Comm Health	91,460.00	
Smoky Concrete Ltd		5,366.78
Public Works Supply & Services	2,771.00	
Transportation	2,595.78	
Smoky Lake Grazing Association		5,148.00
Energy & Natural Resources	5,148.00	
Smyl Chevrolet Oldsmobile Ltd		12,829.39
Energy & Natural Resources	5,446.69	
Public Works Supply & Services	97.65	
Recreation And Parks	234.45	
Solicitor General	4,244.85	
Transportation Revolving Fund	2,700.15	
Water Resources Revolving Fund	105.60	
Smyl Motors Ltd		5,149.70
Advanced Education	60.00	
Alcoholism & Drug Abuse Comm	38.00	
Energy & Natural Resources	2,978.71	
Environment	94.00	
Manpower	16.01	
Recreation And Parks	1,002.59	
Solicitor General	747.80	
Transportation Revolving Fund	53.89	
Treasury	128.70	
Water Resources Revolving Fund	30.00	
Smyth Grading & Construction Ltd		28,716.54
Energy & Natural Resources	84.52	
Transportation	28,632.02	
Smyth Mrs Eileen		5,266.35
Social Services & Comm Health	5,266.35	
Snake Valley Farm Ltd		69,590.79
Recreation And Parks	3,282.00	
Transportation	66,308.79	
Snap On Tools Of Canada Ltd		22,519.57
Advanced Education	2,195.52	
Agriculture	4,985.23	
Energy & Natural Resources	4,290.01	
Environment	857.94	
Labour	76.01	
Public Works Supply & Services	1,315.55	
PWS & S Revolving Fund	179.65	
Recreation And Parks	2,484.42	
Solicitor General	348.96	
Transportation	3,296.15	
Transportation Revolving Fund	2,394.05	
Water Resources Revolving Fund	96.08	
Snappy Business Forms Ltd		14,229.63
Attorney General	2,365.06	
Energy & Natural Resources	990.00	
Labour	511.60	
Manpower	467.10	
Public Works Supply & Services	762.50	
PWS & S Revolving Fund	3,718.00	
Recreation And Parks	629.10	
Social Services & Comm Health	3,582.64	
Transportation	84.38	
Transportation Revolving Fund	877.60	
Treasury	241.65	
Sneep John		8,930.67
Social Services & Comm Health	8,930.67	
Snell & Oslund Surveys 1979 Ltd		44,358.74
Energy & Natural Resources	28,100.00	
Public Works Supply & Services	10,329.89	
Transportation	5,928.85	
Sniatynski Ms Gillian		9,460.24
Culture	380.00	
Environment	1,666.50	
Municipal Affairs	200.00	
Public Affairs Bureau	5,287.50	
Workers' Health, Safety & Comp	1,926.24	
Snow Mrs Debby		9,859.68
Social Services & Comm Health	9,859.68	
Snows Court Reporting Services Ltd		36,932.40
Attorney General	35,317.90	
Hlth & Soc Serv Prof & Occup	1,208.50	
Treasury	406.00	
Snyders Auto Wreckers		5,691.20
Agriculture	246.20	
Energy & Natural Resources	45.00	
Recreation And Parks	5,400.00	
Snyders Blok Martina H		8,245.04
Social Services & Comm Health	8,245.04	
Snydmiller Steven		44,792.90
Transportation	44,792.90	
Soars Lake Cattlemens Assn		106,172.50
Municipal Affairs	103,047.50	
Transportation	3,125.00	
Socholotuik Clara		6,710.00
Social Services & Comm Health	6,710.00	
Social Orientation Services		129,550.00
Solicitor General	129,550.00	
Society For Hearing Handicapped		69,365.32
Manpower	69,365.32	
Society For The Prevention Of Child Abuse & Neglect		25,068.00
Social Services & Comm Health	25,068.00	
Society Of Management Accountants Of Alberta		40,153.48
Advanced Education	253.00	
School Book Branch	39,900.48	
Sodbusters Landscaping Ltd		7,418.60
Public Works Supply & Services	7,418.60	
Soetaert Douglas & Nancy		180,000.00
Transportation	180,000.00	
Softworks Inc		6,835.94
PWS & S Revolving Fund	6,835.94	
Sogestran Inc		8,581.60
Agriculture	1,174.60	
Attorney General	5,471.00	
Economic Development	1,936.00	
Sogge Berneice A		8,938.00
Transportation	8,938.00	
Sokolowski Mike		13,744.50
Education	13,744.50	
Soks Trucking Ltd		51,154.34
Energy & Natural Resources	1,113.28	
Transportation	50,041.06	

Solar Construction Northern Limited		103,166.44
Public Works Supply & Services	103,166.44	
Solar Ventilator Systems		78,710.00
Energy & Natural Resources	56,080.00	
Transportation	22,650.00	
Solar X Medico Valvac		11,455.80
Public Works Supply & Services	11,228.28	
Utilities & Telecommunications	227.52	
Solarfective Products Ltd		15,939.88
Public Works Supply & Services	15,939.88	
Soldan Fence & Metals Ltd		21,893.61
Agriculture	656.25	
Energy & Natural Resources	10,942.50	
Environment	378.00	
Public Works Supply & Services	2,930.07	
PWS & S Revolving Fund	4,557.00	
Recreation And Parks	612.60	
Transportation	15.26	
Transportation Revolving Fund	1,801.93	
Soldan Nicholas William		12,386.76
Recreation And Parks	397.30	
Transportation	1,993.51	
Transportation Revolving Fund	9,995.95	
Solis Maria		9,120.00
PWS & S Revolving Fund	9,120.00	
Solomon Rick		7,497.01
Transportation	7,497.01	
Solomon Ronald Wade		35,674.92
Transportation	35,674.92	
Solway Robert		15,955.30
Transportation	15,955.30	
Somco Excavating Ltd		38,842.21
Public Works Supply & Services	4,721.00	
Recreation And Parks	20,124.05	
Transportation	13,997.16	
Sonmor Excavating Ltd		323,955.37
Public Works Supply & Services	323,955.37	
Sonn Associates		17,430.00
Hospitals & Medical Care	1,500.00	
Personnel Administration	15,930.00	
Sony Of Canada Ltd		145,733.67
Advanced Education	12,235.17	
Agriculture	1,403.63	
Alcoholism & Drug Abuse Comm	45.00	
Attorney General	124,325.00	
Culture	2,708.84	
Education	676.50	
Environment	361.47	
Labour	645.75	
Manpower	43.94	
Personnel Administration	19.95	
Public Affairs Bureau	788.76	
Public Works Supply & Services	240.00	
PWS & S Revolving Fund	90.00	
Social Services & Comm Health	1,361.97	
Solicitor General	150.09	
Workers' Health, Safety & Comp	637.60	
Sopers Supply Ltd		32,407.38
Advanced Education	75.20	
Consumer & Corporate Affairs	501.70	
Education	52.50	
Energy & Natural Resources	143.20	
Environment	468.20	
Public Works Supply & Services	28,522.08	
PWS & S Revolving Fund	1,008.46	
Recreation And Parks	572.11	
Transportation Revolving Fund	1,063.93	
Sopko William		6,086.50
Transportation	6,086.50	
Soren Manufacturing Company Ltd		12,443.20
Energy & Natural Resources	12,443.20	
Sorensens House Of Picture Frames Ltd		7,407.28
PWS & S Revolving Fund	1,275.06	
School Book Branch	6,132.22	
Sorotsky Bill		14,818.65
Transportation	5,260.74	
Transportation Revolving Fund	9,557.91	
Sosnowski Mrs Kathy		8,046.00
Education	8,046.00	
Soucy Leo		25,179.15
Energy & Natural Resources	385.35	
Transportation	24,793.80	
South Country Maintenance		12,085.20
Public Works Supply & Services	2,725.20	
PWS & S Revolving Fund	9,360.00	
South Edmonton Child Care Centre		5,789.58
Social Services & Comm Health	5,789.58	
South Mrs Janet		5,893.57
Social Services & Comm Health	5,893.57	
South Peace News		12,803.60
Advanced Education	10,445.07	
Agriculture	965.55	
Alcoholism & Drug Abuse Comm	15.30	
Chief Electoral Officer	113.99	
Consumer & Corporate Affairs	15.30	
Education	12.75	
Energy & Natural Resources	238.43	
Environment	15.30	
Housing	15.30	
Legislative Assembly	287.79	
Manpower	30.60	
Municipal Affairs	316.77	
Public Affairs Bureau	12.75	
Recreation And Parks	15.30	
Solicitor General	131.66	
Tourism And Small Business	15.30	
Transportation	156.44	
South Rock Ltd		9,399,812.58
Public Works Supply & Services	55,832.99	
Transportation	9,343,979.59	
South Side Welding Supplies Ltd		7,328.51
Agriculture	1,804.95	
Environment	1,546.71	
Public Works Supply & Services	969.86	
Transportation Revolving Fund	3,006.99	
Southco Travel		15,986.50
Economic Development	15,986.50	
Southern Alberta Broadcasting Ltd		9,474.30
Agriculture	9,474.30	
Southern Alberta Child Abuse Society		25,068.00
Social Services & Comm Health	25,068.00	
Southern Alberta Co-op Assn Ltd		26,476.55
Agriculture	705.19	
Energy & Natural Resources	5,052.98	
PWS & S Revolving Fund	101.72	
Social Services & Comm Health	22.69	
Solicitor General	9.90	
Transportation	20,284.07	
Treasury	300.00	
Southern Alberta Institute Of Technology		810,474.10
Advanced Education	13,023.35	
Culture	266.25	
Environment	90.00	
Manpower	414,735.66	
Public Works Supply & Services	253,676.57	
PWS & S Revolving Fund	319.00	
Recreation And Parks	1,356.75	
School Book Branch	107,510.84	
Treasury	19,495.68	
Southern Alcare Society & Industries		41,975.00
Solicitor General	41,975.00	
Southern Cross Geological Consulting Ltd		87,928.69
Energy & Natural Resources	87,928.69	
Southern Door Sales Ltd & Southern Siding		5,335.00
Public Works Supply & Services	5,335.00	
Southern Frontier Air Transport Ltd		130,318.23
Agriculture	181.40	
Economic Development	444.00	
Education	444.00	
Energy & Natural Resources	129,248.83	
Southern Frontier Airlines		229,415.59
Agriculture	544.20	
Energy & Natural Resources	228,295.69	
Environment	422.00	
Social Services & Comm Health	153.70	
Southern Homes Society Of Edmonton		117,922.01
Social Services & Comm Health	117,922.01	
Southern Stationers Ltd		9,830.49
Agriculture	2,009.75	
Alcoholism & Drug Abuse Comm	511.04	
Consumer & Corporate Affairs	83.81	
Culture	1,395.65	
Education	63.00	
Energy & Natural Resources	984.86	
Environment	1,193.52	
Labour	26.18	
Manpower	118.33	
Public Works Supply & Services	588.37	
Recreation And Parks	48.51	
Social Services & Comm Health	1,544.73	
Solicitor General	722.65	
Transportation	395.87	
Transportation Revolving Fund	93.59	
Water Resources Revolving Fund	21.78	
Workers' Health, Safety & Comp	28.85	

Southern Utilities Co Ltd		26,665.97
Transportation	26,665.97	
Southgate Frances A		22,315.30
Social Services & Comm Health	22,315.30	
Southland Welding Ltd		9,847.66
Agriculture	5,994.16	
Treasury	3,853.50	
Southridge Mercury Sales 1977 Ltd		23,539.25
Attorney General	424.00	
Energy & Natural Resources	214.09	
PWS & S Revolving Fund	8,435.92	
Recreation And Parks	1,347.22	
Solicitor General	1,479.85	
Transportation Revolving Fund	10,954.82	
Treasury	683.35	
Southside Auto Service		12,725.35
Water Resources Revolving Fund	12,725.35	
Southside Maintenance Service		17,606.41
Public Works Supply & Services	17,150.89	
PWS & S Revolving Fund	122.90	
Recreation And Parks	332.62	
Southside Plymouth Chrysler Ltd		17,614.55
Agriculture	403.35	
Alcoholism & Drug Abuse Comm	41.00	
Culture	100.55	
Energy & Natural Resources	579.06	
Housing	221.70	
Public Works Supply & Services	248.37	
Recreation And Parks	100.90	
Social Services & Comm Health	3,664.09	
Solicitor General	950.45	
Tourism And Small Business	65.30	
Transportation Revolving Fund	10,917.08	
Treasury	218.50	
Water Resources Revolving Fund	104.20	
Southview Foods & Drugs		16,429.18
Agriculture	236.45	
Energy & Natural Resources	6,590.94	
Transportation	9,601.79	
Spaid Automotive Wholesale		5,741.91
Energy & Natural Resources	52.27	
Public Works Supply & Services	295.82	
Recreation And Parks	193.05	
Social Services & Comm Health	17.62	
Solicitor General	306.90	
Transportation	44.26	
Transportation Revolving Fund	4,831.99	
Spalding Ena E		5,500.00
Energy & Natural Resources	5,500.00	
Spalding Hardware Ltd		42,991.05
Attorney General	244.98	
Culture	448.24	
Energy & Natural Resources	2,039.56	
Public Works Supply & Services	31,948.78	
PWS & S Revolving Fund	7,890.82	
Recreation And Parks	184.43	
Transportation Revolving Fund	234.24	
Spanach Construction Ltd		89,112.20
Transportation	89,112.20	
Spar-Fab Welding Ltd		40,854.50
Recreation And Parks	5,912.50	
Transportation	34,942.00	
Sparkling Water Pools Ltd		12,850.00
Public Works Supply & Services	12,850.00	
Sparks Michael		8,349.40
Energy & Natural Resources	8,349.40	
Sparling Michael		25,963.63
Transportation	25,963.63	
Spartan Controls Ltd		129,287.31
Culture	167.45	
Energy & Natural Resources	1,044.89	
Environment	1,220.96	
Public Works Supply & Services	46,127.29	
Recreation And Parks	54.00	
School Book Branch	200.00	
Transportation	130.50	
Transportation Revolving Fund	12,076.92	
Utilities & Telecommunications	68,265.30	
Spartan Press Ltd		10,693.00
Energy & Natural Resources	5,443.00	
Public Works Supply & Services	1,942.00	
Social Services & Comm Health	1,630.00	
Transportation	620.00	
Workers' Health, Safety & Comp	1,058.00	
Spearhead Exhibitions Ltd		35,402.43
Economic Development	35,402.43	
Special Libraries Cataloguing Inc		8,011.31
Culture	8,011.31	
Specialized Courier Services Ltd		48,972.90
Advanced Education	2,322.45	
Agriculture	1,153.50	
Economic Development	2,063.60	
Energy & Natural Resources	177.00	
Executive Council - General	390.05	
Labour	72.50	
Public Works Supply & Services	25.50	
PWS & S Revolving Fund	42,748.30	
Water Resources Commission	14.50	
Workers' Health, Safety & Comp	5.50	
Spectech Contracting Ltd		5,223.50
Environment	5,223.50	
Spectro West Graphics Ltd		18,773.37
Advanced Education	90.50	
Agriculture	9,495.11	
Alcoholism & Drug Abuse Comm	21.80	
Disaster Services	728.50	
Energy & Natural Resources	736.00	
Manpower	69.00	
Public Affairs Bureau	2,293.71	
Public Works Supply & Services	379.00	
Recreation And Parks	1,781.25	
Social Services & Comm Health	2,123.00	
Solicitor General	274.00	
Utilities & Telecommunications	781.50	
Spectrum Avionics Ltd		28,137.10
Energy & Natural Resources	5,225.64	
Public Works Supply & Services	16,121.76	
PWS & S Revolving Fund	6,789.70	
Speed Construction		31,563.34
Energy & Natural Resources	4,431.28	
Transportation	27,132.06	
Speedfast Color Press Ltd		483,730.47
Advanced Education	44,262.35	
Agriculture	48,445.05	
Attorney General	1,072.65	
Consumer & Corporate Affairs	2,397.00	
Culture	50,430.09	
Economic Development	34,476.40	
Education	14,312.80	
Energy & Natural Resources	16,843.25	
Environment	14,346.92	
Executive Council - General	1,608.25	
Federal & Intergovt Affairs	65,276.37	
Hospitals & Medical Care	1,189.75	
Housing	14,743.00	
Labour	599.90	
Legislative Assembly	3,962.00	
Manpower	28,764.90	
Municipal Affairs	13,022.00	
Native Affairs	31.50	
Personnel Administration	4,939.00	
Public Affairs Bureau	8,622.00	
Public Serv Emp Relations Bd	1,180.00	
Public Works Supply & Services	6,589.25	
PWS & S Revolving Fund	336.00	
Recreation And Parks	23,771.00	
School Book Branch	1,423.25	
Social Services & Comm Health	20,035.00	
Solicitor General	3,707.30	
Tourism And Small Business	12,737.00	
Transportation	37,789.84	
Transportation Revolving Fund	25.25	
Treasury	3,957.25	
Utilities & Telecommunications	871.00	
Workers' Health, Safety & Comp	1,963.15	
Speedy Auto Body		19,005.80
Transportation Revolving Fund	6,707.20	
Treasury	8,033.60	
Water Resources Revolving Fund	4,265.00	
Speer Painting & Decorating Ltd		17,588.00
Public Works Supply & Services	17,588.00	
Speight Construction Co Ltd		242,777.72
Transportation	242,074.92	
Transportation Revolving Fund	702.80	
Spence D Lynn		10,551.73
Attorney General	10,551.73	
Spence Shirley		7,942.42
Social Services & Comm Health	7,942.42	
Spencer Campbell Ririe		10,471.50
Education	10,471.50	
Spencer Lemaire Industries Ltd		181,826.80
Agriculture	34,756.80	
Education	43.60	
Energy & Natural Resources	146,385.90	
Environment	640.50	

Spendiff Transport Ltd		21,582.76
Advanced Education	4,114.11	
Agriculture	55.40	
Attorney General	238.85	
Education	126.60	
Energy & Natural Resources	19.45	
Manpower	19.45	
Public Works Supply & Services	758.63	
PWS & S Revolving Fund	6,871.47	
Social Services & Comm Health	1,822.54	
Solicitor General	223.50	
Transportation	2,794.22	
Transportation Revolving Fund	4,538.54	
Spenrath Karen & Frank		5,100.00
Recreation And Parks	5,100.00	
Sperling Ruth		7,723.50
Social Services & Comm Health	7,723.50	
Sperry Inc		163,774.83
Attorney General	13,778.64	
Environment	3,373.08	
Hospitals & Medical Care	53,959.36	
Public Works Supply & Services	43,315.05	
Treasury	49,348.70	
Sperry New Holland Edmonton		64,256.34
Agriculture	225.54	
Public Works Supply & Services	19,765.95	
Recreation And Parks	44,264.85	
Spiess Construction Corp Ltd		9,394,812.51
Transportation	9,394,812.51	
Spiess Construction Corp Ltd & Vagabond Trucklines Ltd		356,365.60
Transportation	356,365.60	
Spilde Lloyd		5,702.64
Public Works Supply & Services	5,120.00	
Social Services & Comm Health	582.64	
Spindler Investments Ltd		66,109.99
Public Works Supply & Services	66,109.99	
Spirit River School Division No 47		5,609.44
Education	1,172.64	
Social Services & Comm Health	4,111.80	
Transportation	325.00	
Spokane Agricultural Exposition Inc		5,311.41
Economic Development	5,311.41	
Sporea Edna		5,563.68
Social Services & Comm Health	5,563.68	
Sport Chek Edmonton Ltd		5,005.18
Energy & Natural Resources	3,048.60	
Environment	444.54	
Recreation And Parks	54.94	
Social Services & Comm Health	1,333.18	
Solicitor General	123.92	
Sprague Rosser Contracting Co Ltd		22,581.00
Environment	20,421.00	
Transportation	2,160.00	
Spray Lake Saw Mills 1980 Ltd		185,443.29
Energy & Natural Resources	38,463.38	
Public Works Supply & Services	359.50	
Recreation And Parks	43,899.74	
Transportation Revolving Fund	102,720.67	
Spray Valley Building Services Ltd		8,002.24
Energy & Natural Resources	57.50	
Public Works Supply & Services	289.44	
Recreation And Parks	7,655.30	
Sprecher Construction Ltd		45,665.30
Transportation	45,665.30	
Springbank Firewood Ltd		10,500.00
Recreation And Parks	10,500.00	
Springborn Laboratories Inc		31,040.99
Utilities & Telecommunications	31,040.99	
Springborn Testing Institute		30,424.00
Utilities & Telecommunications	30,424.00	
Springer Peggy Ann		5,837.93
Social Services & Comm Health	5,837.93	
Sprint Systems Consulting Ltd		33,337.96
Consumer & Corporate Affairs	12,000.00	
Public Works Supply & Services	16,350.46	
Social Services & Comm Health	4,987.50	
Sprlak Keith & Susan		7,000.00
Transportation	7,000.00	
Spronk Anita		5,185.74
Social Services & Comm Health	5,185.74	
Sproule Bearing Supply Calgary Ltd		18,636.26
Agriculture	19.33	
Culture	334.79	
Environment	196.17	
Public Works Supply & Services	2,463.26	
Recreation And Parks	440.83	
Solicitor General	93.40	
Transportation Revolving Fund	14,786.32	
Water Resources Revolving Fund	302.16	
Spruce Electric Ltd		14,622.22
Public Works Supply & Services	13,243.13	
PWS & S Revolving Fund	1,379.09	
Spruce Grove Marineland Ltd		58,706.72
Energy & Natural Resources	18,956.20	
Environment	1,797.95	
Recreation And Parks	17,994.23	
Social Services & Comm Health	59.00	
Transportation	11,404.34	
Treasury	8,495.00	
Spruce Meadows Farms Ltd		9,366.25
Agriculture	9,035.00	
Energy & Natural Resources	81.25	
Transportation	250.00	
Spruce View Co-operative		5,067.47
Energy & Natural Resources	126.00	
Environment	654.32	
Transportation	792.04	
Treasury	300.00	
Water Resources Revolving Fund	3,195.11	
Sprung Instant Structures Ltd		26,445.00
Energy & Natural Resources	25,860.00	
Public Affairs Bureau	500.00	
Transportation Revolving Fund	85.00	
Sprungs Western Tent & Awning Co Ltd		5,039.54
Culture	300.00	
Energy & Natural Resources	3,100.00	
Public Works Supply & Services	551.06	
PWS & S Revolving Fund	257.70	
Recreation And Parks	393.41	
Solicitor General	437.37	
Sputinow Lunch Program Assn		42,645.78
Education	42,645.78	
Square One Management Ltd		9,530.00
Economic Development	4,000.00	
Education	4,000.00	
Municipal Affairs	1,500.00	
Social Services & Comm Health	30.00	
Squibb Canada Inc		24,046.28
Social Services & Comm Health	20,665.53	
Solicitor General	3,380.75	
Sri International		16,739.00
Economic Development	16,739.00	
St Aidans House Society		125,991.13
Social Services & Comm Health	125,991.13	
St Albert Cabs		221,298.27
Social Services & Comm Health	221,298.27	
St Albert Day Care Centre		9,242.54
Social Services & Comm Health	9,242.54	
St Albert Historical Society		13,049.36
Culture	12,864.36	
Culture Revolving Fund	185.00	
St Albert Protestant Separate School District No 6		6,085.44
Education	5,843.40	
Energy & Natural Resources	242.04	
St Arnaud Construction Limited		67,365.26
Transportation	67,365.26	
St Francis Store		7,757.89
Alcoholism & Drug Abuse Comm	7,732.84	
Treasury	25.05	
St Germain Charles E		136,112.27
Transportation	136,112.27	
St Germain Sandra		53,660.82
Hospitals & Medical Care	53,660.82	
St Jean Mrs Olivine		7,457.50
Energy & Natural Resources	7,457.50	
St Jean O		28,036.57
Energy & Natural Resources	28,036.57	
St John Ambulance Assn Alberta Branch		379,720.43
Advanced Education	15,864.00	
Agriculture	2,036.10	
Culture	200.00	
Energy & Natural Resources	4,677.39	
Environment	3,120.00	
Manpower	137.50	
Personnel Administration	3,978.75	
Public Works Supply & Services	183.75	
Recreation And Parks	140.00	
School Book Branch	4,368.25	
Social Services & Comm Health	5,724.50	
Solicitor General	1,847.75	
Tourism And Small Business	1,672.44	
Transportation	525.00	
Transportation Revolving Fund	1,735.00	
Workers' Health, Safety & Comp	333,490.00	

St Laurent Gerard		25,596.53
Transportation	15,896.90	
Transportation Revolving Fund	9,699.63	
St Mary River Irrigation District		54,481.69
Agriculture	1,440.00	
Energy & Natural Resources	33,070.13	
Public Works Supply & Services	18,435.08	
Solicitor General	1,536.48	
St Marys Hospital		6,639.57
Disaster Services	52.00	
Social Services & Comm Health	6,587.57	
St Marys Lunch Program Association		46,994.71
Education	46,994.71	
St Michaels General Hospital		8,865.27
Attorney General	6,440.00	
Social Services & Comm Health	10.00	
Solicitor General	2,415.27	
St Paul & District Co-op Assn Ltd		18,249.30
Advanced Education	10,275.30	
Agriculture	93.03	
Alcoholism & Drug Abuse Comm	88.82	
Culture	52.13	
Energy & Natural Resources	1,572.21	
Manpower	29.00	
Municipal Affairs	801.80	
Public Works Supply & Services	2,817.75	
Recreation And Parks	325.44	
Social Services & Comm Health	703.33	
Solicitor General	381.54	
Transportation	757.35	
Transportation Revolving Fund	51.60	
Treasury	300.00	
St Paul Development Co Ltd		94,195.08
Public Works Supply & Services	94,195.08	
St Paul Diocese		14,556.00
Solicitor General	14,556.00	
St Paul Foundry Ltd		17,207.97
Advanced Education	57.80	
Energy & Natural Resources	501.57	
Municipal Affairs	966.85	
Public Works Supply & Services	7,115.27	
Recreation And Parks	2,749.07	
Solicitor General	412.60	
Transportation	313.20	
Transportation Revolving Fund	5,091.61	
St Paul Glass & Mirror Ltd		8,153.89
Energy & Natural Resources	381.20	
Municipal Affairs	51.55	
Public Works Supply & Services	3,338.85	
Recreation And Parks	833.44	
Solicitor General	852.25	
Transportation Revolving Fund	2,696.60	
St Paul Medical Clinic		35,018.15
Social Services & Comm Health	1,330.00	
Solicitor General	33,688.15	
St Paul Sales & Service Ltd		6,820.93
Energy & Natural Resources	48.00	
Transportation Revolving Fund	6,349.73	
Treasury	423.20	
St Paul Value Drug Mart		6,777.25
Advanced Education	78.93	
Environment	15.18	
Municipal Affairs	31.32	
Social Services & Comm Health	1,080.43	
Solicitor General	5,383.70	
Transportation	187.69	
St Pierre Maureen		11,055.85
Social Services & Comm Health	11,055.85	
St Regis Alberta Ltd		102,750.86
Energy & Natural Resources	102,687.86	
Environment	63.00	
Staben Henry		15,573.60
Transportation	15,573.60	
Stacs Record Centre Ltd		49,923.58
Energy & Natural Resources	51.75	
Oil Sands Tech & Research Auth	1,280.16	
Public Works Supply & Services	48,591.67	
Stad August		14,889.00
Energy & Natural Resources	5,040.00	
Recreation And Parks	9,849.00	
Staddon Josephine		10,948.23
Social Services & Comm Health	10,948.23	
Staddon Mrs Rosina		19,469.00
Social Services & Comm Health	19,469.00	
Staedtler-Mars Ltd		149,835.94
School Book Branch	149,835.94	
Staff Bureau		687,579.94
Agriculture	765.55	
Alcoholism & Drug Abuse Comm	513.66	
Economic Development	21,746.53	
Education	35,766.70	
Energy & Natural Resources	22,938.25	
Environment	8,376.42	
Housing	574,791.76	
Manpower	741.48	
Public Works Supply & Services	79.39	
Recreation And Parks	11,366.84	
Social Services & Comm Health	6,404.38	
Treasury	4,088.98	
Stafford Edward		40,883.41
Transportation	40,883.41	
Stafford Foods Ltd		13,837.23
Advanced Education	1,424.15	
Alcoholism & Drug Abuse Comm	6,011.80	
Culture Revolving Fund	1,864.13	
Education	570.10	
Energy & Natural Resources	1,621.75	
Recreation And Parks	1,960.60	
Social Services & Comm Health	384.70	
Stafford Frank		48,829.47
Transportation	48,829.47	
Stafford Mrs Joyce		17,500.60
Social Services & Comm Health	17,500.60	
Stafford Mrs Pat		30,598.60
Social Services & Comm Health	30,598.60	
Staheli Construction Co Ltd		113,644.93
Energy & Natural Resources	49,359.62	
Environment	1,037.00	
Transportation	61,559.81	
Transportation Revolving Fund	1,688.50	
Stahl David		8,958.54
Transportation	8,958.54	
Stakiw Elaine		7,927.50
Social Services & Comm Health	7,927.50	
Staldeker Pauline		11,712.56
Social Services & Comm Health	11,712.56	
Stalenhoef Bros Contracting		46,820.00
Recreation And Parks	46,820.00	
Stampe Jane		12,161.17
Agriculture	12,161.17	
Stampede City Sports Ltd		14,701.55
Advanced Education	230.61	
Agriculture	479.85	
Education	571.95	
Energy & Natural Resources	91.90	
PWS & S Revolving Fund	10,311.35	
Social Services & Comm Health	2,015.70	
Solicitor General	1,000.19	
Stampede Messenger & Express		6,024.00
PWS & S Revolving Fund	6,024.00	
Stan Brennans Auto Body Repair		23,092.56
Transportation Revolving Fund	17,665.95	
Treasury	5,426.61	
Stan Johnson Electrical Contractors Ltd		157,085.24
Public Works Supply & Services	157,085.24	
Stan Loomis Trucking		9,304.10
Transportation	9,304.10	
Stanbud Construction		6,853.55
Energy & Natural Resources	6,853.55	
Standala Holdings Ltd		12,007.00
Public Works Supply & Services	12,007.00	
Standard Aero International		138,266.46
Environment	208.70	
Public Works Supply & Services	9.63	
PWS & S Revolving Fund	138,048.13	
Standard Auto Glass		61,869.01
Agriculture	493.00	
Culture	99.87	
Energy & Natural Resources	6,224.27	
Environment	1,333.16	
Native Affairs	216.50	
Public Works Supply & Services	737.09	
PWS & S Revolving Fund	18,344.49	
Recreation And Parks	2,325.84	
Social Services & Comm Health	2,218.08	
Solicitor General	1,713.30	
Transportation	1,427.75	
Transportation Revolving Fund	25,773.83	
Treasury	430.01	
Water Resources Revolving Fund	531.82	

Standard Electric Ltd		15,294.42
Environment	53.61	
Public Works Supply & Services	2,405.35	
Transportation Revolving Fund	12,835.46	
Standard General Construction Ltd		1,298,612.57
Public Works Supply & Services	2,637.70	
Recreation And Parks	1,491.33	
Transportation	1,294,483.54	
Standard Life Assurance Co		244,715.93
Public Works Supply & Services	241,369.43	
PWS & S Revolving Fund	3,346.50	
Standard Medical Supply Ltd		68,342.79
Advanced Education	812.54	
Agriculture	1,479.94	
Attorney General	8,174.77	
Culture	1,116.77	
Education	47.32	
Energy & Natural Resources	162.15	
Environment	70.82	
Personnel Administration	259.26	
Public Works Supply & Services	41.69	
Recreation And Parks	73.78	
Social Services & Comm Health	50,190.28	
Solicitor General	5,417.49	
Workers' Health, Safety & Comp	495.98	
Standard Tube Canada Ltd		27,126.49
Agriculture	902.54	
Culture	2,620.29	
Environment	509.07	
Public Works Supply & Services	940.62	
PWS & S Revolving Fund	172.20	
Recreation And Parks	128.19	
Transportation Revolving Fund	21,853.58	
Standens Ltd		28,568.34
Agriculture	5,407.51	
Culture	1,748.71	
Energy & Natural Resources	3,142.53	
Public Works Supply & Services	660.59	
Recreation And Parks	8,015.65	
Transportation Revolving Fund	9,459.19	
Water Resources Revolving Fund	134.16	
Standing John & Wilma		5,084.00
Social Services & Comm Health	5,084.00	
Standingribbon Florence		5,276.40
Social Services & Comm Health	5,276.40	
Stanfields Ltd		19,181.73
PWS & S Revolving Fund	17,636.37	
Social Services & Comm Health	1,545.36	
Stanford John G		11,397.00
Energy & Natural Resources	11,397.00	
Stang Elmer		7,923.60
Transportation	7,923.60	
Stang Mrs Barbara		8,471.00
Social Services & Comm Health	8,471.00	
Stangeland Ole		18,858.71
Housing	18,858.71	
Stanko Michael P		7,571.55
Transportation	7,571.55	
Stanley Associates Engineering Ltd		2,481,926.04
Economic Development	132,451.38	
Energy & Natural Resources	15,780.00	
Environment	236,192.40	
Hospitals & Medical Care	13,440.49	
Public Works Supply & Services	346,257.59	
PWS & S Revolving Fund	3,470.74	
Recreation And Parks	38,875.88	
Transportation	95,188.59	
Utilities & Telecommunications	1,600,268.97	
Stanley Drug Products Ltd		7,030.60
Social Services & Comm Health	6,800.20	
Solicitor General	230.40	
Stanley Mrs Mavis		9,695.10
Social Services & Comm Health	9,695.10	
Stanley's Sign & Screen Supply Ltd		14,142.61
Advanced Education	1,000.00	
Agriculture	59.65	
Culture	1,095.45	
Energy & Natural Resources	3,723.96	
Public Works Supply & Services	951.75	
Recreation And Parks	3,547.40	
Social Services & Comm Health	42.00	
Transportation Revolving Fund	3,722.40	
Staples Ray & Pat		16,398.66
Social Services & Comm Health	16,398.66	
Star Uniforms Inc		9,279.28
Culture	380.25	
Energy & Natural Resources	4,674.01	
PWS & S Revolving Fund	1,502.30	
Recreation And Parks	1,313.28	
Solicitor General	949.44	
Transportation	460.00	
Starchuk Basaraba		22,285.98
Transportation	22,285.98	
Starich Contractors Ltd		51,996.99
Transportation	51,996.99	
Stark Harvey		5,850.00
Public Works Supply & Services	5,850.00	
Starko Lowell M		12,415.71
Attorney General	10,829.19	
Social Services & Comm Health	1.586.52	
Starko Steve G		8,640.00
Energy & Natural Resources	8,640.00	
Starlight Mrs Eleanor		8,308.00
Social Services & Comm Health	8,308.00	
Starman Jerry		21,126.63
Transportation	21,126.63	
Starmore Developments Co Ltd & Milam Investments Ltd		267,540.00
Public Works Supply & Services	267,540.00	
Stasow Mrs Irene		5,964.00
Social Services & Comm Health	5,964.00	
State Contractors Inc		20,050.00
Public Works Supply & Services	20,050.00	
State Electric Co Ltd		397,200.00
Public Works Supply & Services	397,200.00	
Statscon		8,100.00
Environment	8,100.00	
Stauffer Aero Ltd		34,457.37
PWS & S Revolving Fund	34,457.37	
Stauffer Murray		7,075.00
Agriculture	7,075.00	
Stauffer Wanda		9,258.80
Social Services & Comm Health	9,258.80	
Ste Anne Natural Gas Co-op Ltd		6,521.05
Energy & Natural Resources	967.86	
Public Works Supply & Services	3,541.70	
Recreation And Parks	2,011.49	
Steadfast Surveys Ltd		15,723.00
Energy & Natural Resources	6,000.00	
Recreation And Parks	9,723.00	
Stebbing Bruce		13,245.50
Culture	13,245.50	
Stecik William T		73,481.18
Transportation	73,481.18	
Stecyk Brian M		26,540.98
Municipal Affairs	26,540.98	
Stedelbauer Chevrolet Oldsmobile Ltd		15,098.17
Energy & Natural Resources	144.20	
Executive Council - General	1,300.00	
PWS & S Revolving Fund	12,599.00	
Social Services & Comm Health	29.10	
Solicitor General	485.82	
Treasury	520.45	
Water Resources Revolving Fund	19.60	
Stedmans High Prairie Food Market Ltd		21,224.99
Advanced Education	433.79	
Energy & Natural Resources	13,973.07	
Manpower	43.26	
Municipal Affairs	223.30	
Recreation And Parks	59.67	
Social Services & Comm Health	178.37	
Transportation	6,313.53	
Stedmans Variety Store		10,739.22
Alcoholism & Drug Abuse Comm	42.99	
Energy & Natural Resources	6,142.36	
Recreation And Parks	275.25	
Social Services & Comm Health	4,213.64	
Transportation	64.98	
Steed R & Freund W		6,198.00
Energy & Natural Resources	6,198.00	
Steedsman Gerald		9,026.40
Social Services & Comm Health	9,026.40	
Steel Brothers Canada Ltd		697,422.64
Agriculture	6,201.68	
Energy & Natural Resources	7,836.47	
Environment	423.70	
Public Works Supply & Services	35,950.98	
PWS & S Revolving Fund	1,159.98	
Recreation And Parks	3,411.64	
Transportation	642,438.19	

Steel Door Industries Ltd		254,449.50
Public Works Supply & Services	254,449.50	
Steel Industries Grande Prairie Ltd		20,321.51
Culture	157.06	
Energy & Natural Resources	5,164.20	
Environment	8.10	
Public Works Supply & Services	1,613.39	
PWS & S Revolving Fund	191.66	
Recreation And Parks	1,407.19	
Transportation	2,280.85	
Transportation Revolving Fund	8,060.31	
Water Resources Revolving Fund	1,438.75	
Steelbrace Contract Management Edm Ltd		9,020.00
Public Works Supply & Services	9,020.00	
Steele Heights Rug Cleaning Ltd		8,721.72
Public Works Supply & Services	8,291.72	
PWS & S Revolving Fund	430.00	
Steele James H		33,524.75
Environment	33,524.75	
Steele R		6,835.00
Attorney General	6,835.00	
Steeplejack Services Ltd		27,748.97
Environment	151.30	
Public Works Supply & Services	22,649.53	
Recreation And Parks	653.94	
Transportation	4,294.20	
Steeves W		13,519.50
Transportation	13,519.50	
Stefura Michael J		13,733.11
Transportation	13,733.11	
Stefuras Contracting Ltd		55,727.20
Energy & Natural Resources	55,727.20	
Steiner Rene & Theresa		6,345.19
Social Services & Comm Health	6,345.19	
Steinert Eugenia		6,177.10
Social Services & Comm Health	6,177.10	
Steinhauer Dr E L		26,745.18
Attorney General	26,745.18	
Steinhauer Mrs Louisa V		7,779.15
Social Services & Comm Health	7,779.15	
Stelco Inc		308,816.02
Transportation Revolving Fund	308,816.02	
Stelfox Ruth Ann		7,842.83
Social Services & Comm Health	7,842.83	
Stelkia Marie		10,500.00
Public Works Supply & Services	10,500.00	
Stellar Enterprises Ltd		36,771.42
Legislative Assembly	12,573.90	
Public Works Supply & Services	24,197.52	
Stelter Floyd & Iris		6,356.20
Social Services & Comm Health	6,356.20	
Stelter Mrs Lola M		20,597.50
Social Services & Comm Health	20,597.50	
Sten Trucking		33,604.17
Transportation	33,604.17	
Stenhouse Robert		75,503.83
Transportation	75,503.83	
Stenocord Systems Alberta Ltd		194,956.56
Agriculture	84.00	
Attorney General	177,818.21	
Consumer & Corporate Affairs	540.00	
Economic Development	1,534.13	
Education	259.50	
Energy & Natural Resources	89.00	
Environment	1,587.51	
Executive Council - General	505.75	
Federal & Intergovt Affairs	1,062.70	
Labour	3,010.96	
Legislative Assembly	1,451.95	
Municipal Affairs	3,334.05	
PWS & S Revolving Fund	150.10	
Social Services & Comm Health	2,553.20	
Solicitor General	106.00	
Transportation	42.00	
Treasury	209.50	
Utilities & Telecommunications	618.00	
Stepa P		6,166.82
Solicitor General	6,166.82	
Stepaniuk Mike		86,621.08
Transportation	86,621.08	
Stepanko Alvin		7,315.51
Transportation	7,315.51	
Stepanko David		22,860.60
Transportation	22,860.60	
Stepanko Larry		15,785.65
Transportation	15,785.65	
Stephani Motors Ltd		12,037.34
Education	688.64	
Energy & Natural Resources	3,916.91	
PWS & S Revolving Fund	31.00	
Recreation And Parks	92.90	
Transportation Revolving Fund	5,494.86	
Water Resources Revolving Fund	1,813.03	
Stephen F Edwards & Associates Ltd		12,463.50
Attorney General	9,045.25	
Manpower	500.00	
Social Services & Comm Health	2,918.25	
Stephen Iu Architect Ltd		52,411.95
Public Works Supply & Services	52,411.95	
Stephens Equipment Inc		8,690.00
Workers' Health, Safety & Comp	8,690.00	
Stephens Kozak Architects Ltd		73,341.96
Public Works Supply & Services	73,341.96	
Sterling Crane		18,321.34
Public Works Supply & Services	973.50	
PWS & S Revolving Fund	174.00	
Transportation	17,173.84	
Sterling Distributors Ltd		19,728.39
Energy & Natural Resources	2,963.26	
Public Works Supply & Services	719.43	
PWS & S Revolving Fund	11,667.45	
Recreation And Parks	634.03	
Transportation	1,770.00	
Transportation Revolving Fund	1,974.22	
Sterling E Green Consulting Ltd		19,177.02
Attorney General	19,177.02	
Stern Painting & Decorating		6,150.00
Public Works Supply & Services	6,150.00	
Sternhagen Mrs Erica		22,846.25
Social Services & Comm Health	22,846.25	
Stettler Motors 1975 Ltd		11,508.06
Recreation And Parks	1,414.54	
Transportation Revolving Fund	10,093.52	
Stettler R & J Rentals & Stettler Towing		7,750.40
Recreation And Parks	6,058.00	
Transportation	1,241.40	
Transportation Revolving Fund	451.00	
Stettler Veterinary Clinic		10,620.62
Agriculture	10,620.62	
Steve E Hrudey & Associates Ltd		29,228.85
Attorney General	25,293.35	
Environment	3,935.50	
Steve Melnyk Enterprises		28,341.78
Energy & Natural Resources	950.00	
Transportation	27,391.78	
Steve Murrant Backhoe Ltd		17,446.87
Transportation	17,446.87	
Steve Timchuk Trucking Ltd		5,162.72
Transportation	5,162.72	
Stevens Alberta Co Ltd		34,590.81
Advanced Education	1,206.24	
Agriculture	862.13	
Alcoholism & Drug Abuse Comm	2,406.58	
Attorney General	3,468.05	
Personnel Administration	342.63	
Public Works Supply & Services	1,930.85	
PWS & S Revolving Fund	440.00	
School Book Branch	349.94	
Social Services & Comm Health	21,218.27	
Solicitor General	2,366.12	
Stevens Anne		5,329.79
Attorney General	5,329.79	
Stevens Mrs Anita		9,990.77
Social Services & Comm Health	9,990.77	
Stevens Peter G		11,067.00
Environment	11,067.00	
Stevens Virgil		8,409.48
Public Works Supply & Services	8,409.48	
Stevenson Isabel C M		11,600.00
Transportation Revolving Fund	11,600.00	
Stevenson Mel		48,448.57
Public Works Supply & Services	48,448.57	
Steves Construction		5,538.50
Public Works Supply & Services	5,538.50	
Steves Trucking Edson Ltd		67,397.08
Energy & Natural Resources	7,077.40	
Public Works Supply & Services	737.50	
Recreation And Parks	400.00	
Transportation	59,182.18	
Stewart Construction Alberta Ltd		41,363.58
Environment	15,680.80	
Transportation	25,682.78	

Stewart Green Properties Ltd & Second Lehndorff Canada Ltd		213,109.64
Public Works Supply & Services	213,109.64	
Stewart Green Properties Ltd		95,958.22
Public Works Supply & Services	95,958.22	
Stewart James H & Crowe Douglas L		25,174.00
Transportation Revolving Fund	25,174.00	
Stewart Linda		12,131.47
Social Services & Comm Health	12,131.47	
Stewart Merle V		6,686.11
Transportation	6,686.11	
Stewart Mrs Jean		18,800.26
Social Services & Comm Health	18,800.26	
Stewart Mrs Pearl		6,332.24
Social Services & Comm Health	6,332.24	
Stewart Randall Nels		38,293.84
Transportation	38,293.84	
Stewart Robert		6,542.25
Energy & Natural Resources	6,542.25	
Stewart Rodney		55,763.11
Transportation	55,763.11	
Stewart Valley Lumber Ltd		24,119.94
Energy & Natural Resources	1,365.64	
Public Works Supply & Services	2,413.30	
Recreation And Parks	19,824.00	
Transportation Revolving Fund	517.00	
Stewart Weir & Co		201,077.10
Culture	2,381.10	
Energy & Natural Resources	18,000.00	
Environment	73,543.36	
Municipal Affairs	1,223.80	
Public Works Supply & Services	12,526.82	
Transportation	91,142.59	
Transportation Revolving Fund	2,259.43	
Stickney Dr Dewey		5,425.90
Agriculture	5,425.90	
Stigsen Donald		9,743.50
Transportation	9,743.50	
Stiles Mrs Gayle		24,951.57
Social Services & Comm Health	24,951.57	
Stiles William C		6,955.82
Agriculture	6,955.82	
Still Mrs Marie		9,240.76
Social Services & Comm Health	9,240.76	
Stimpson Joanne		8,854.37
Social Services & Comm Health	8,854.37	
Stinton Dr A W		15,571.00
Alcoholism & Drug Abuse Comm	15,372.00	
Social Services & Comm Health	199.00	
Stirrett William & Minnie C		14,713.00
Social Services & Comm Health	14,713.00	
Stjepan Glavica		45,000.00
Transportation Revolving Fund	45,000.00	
Stockman Ben & Florence		11,073.35
Social Services & Comm Health	11,073.35	
Stockwell & Trapp Sales Ltd		243,830.61
Culture	266.00	
Environment	13,199.00	
Public Works Supply & Services	27,624.77	
PWS & S Revolving Fund	200,459.67	
Social Services & Comm Health	100.00	
Transportation	2,181.17	
Stoddard Joyce		6,056.10
Attorney General	6,056.10	
Stodolka Ken		51,087.76
Transportation	51,087.76	
Stoffel Seals Of Canada Ltd		39,836.16
Agriculture	39,836.16	
Stogryn Sales Edmonton Ltd		18,026.03
Public Works Supply & Services	2,062.00	
PWS & S Revolving Fund	12,995.00	
Social Services & Comm Health	2,772.83	
Solicitor General	196.20	
Stokes Seeds Ltd		5,271.86
Agriculture	4,922.84	
Environment	17.01	
Solicitor General	332.01	
Stone John & Mavis		11,550.00
Transportation	11,550.00	
Stonehouse Trucking		25,964.20
Transportation	25,964.20	
Stopeen E		7,603.01
Solicitor General	7,603.01	
Storage Technology Of Canada Ltd		121,148.29
PWS & S Revolving Fund	121,148.29	
Stork Diaper Service Alberta Ltd		508,682.97
Culture	72.00	
Social Services & Comm Health	508,610.97	
Stork Laundry Services		202,344.33
Social Services & Comm Health	202,344.33	
Storlee Color Lab Ltd		8,938.62
Advanced Education	1,243.35	
Agriculture	36.80	
Alcoholism & Drug Abuse Comm	11.00	
Culture	52.65	
Energy & Natural Resources	1,174.59	
Environment	3,097.34	
Federal & Intergovt Affairs	2,613.60	
Municipal Affairs	64.44	
Oil Sands Tech & Research Auth	39.00	
Public Affairs Bureau	40.80	
Recreation And Parks	127.25	
Social Services & Comm Health	170.49	
Transportation	95.55	
Workers' Health, Safety & Comp	171.76	
Storoshenko Sylvia		31,235.40
Social Services & Comm Health	31,235.40	
Stout Mr & Mrs Jerry		7,238.00
Environment	7,238.00	
Stover Marilynn		8,964.10
Social Services & Comm Health	8,964.10	
Straathof Mrs Leny		6,558.40
Social Services & Comm Health	6,558.40	
Strach Claus		12,335.36
Transportation	12,335.36	
Strach Randy		17,189.29
Transportation	17,189.29	
Stranco Systems Ltd		10,851.80
Public Works Supply & Services	10,851.80	
Strandberg Donald & Donna		10,620.20
Alcoholism & Drug Abuse Comm	2,300.00	
Social Services & Comm Health	8,320.20	
Strandquist Holdings Ltd		5,971.77
Energy & Natural Resources	5,971.77	
Strass Leslie & Pauline		6,750.00
Transportation	6,750.00	
Strata Equipment Sales		15,940.00
Public Works Supply & Services	15,940.00	
Strategic Development Services Ltd		53,812.88
Housing	53,812.88	
Strategic Management Counselling		7,522.80
Agriculture	7,522.80	
Strathcona Mechanical Inc		748,000.00
Public Works Supply & Services	748,000.00	
Strathmore Investments Ltd		32,714.86
Public Works Supply & Services	32,594.86	
Transportation	120.00	
Strathmore Turbo Resources Ltd		44,506.01
Transportation	438.51	
Transportation Revolving Fund	44,067.50	
Straub Roy		10,800.00
Energy & Natural Resources	10,800.00	
Strawberry Theresa		6,761.47
Social Services & Comm Health	6,761.47	
Strawsons General Store		7,313.60
Transportation	7,313.60	
Strebbys Auto Body		9,063.25
Advanced Education	2,744.00	
Transportation Revolving Fund	6,319.25	
Strebchuk Alex & Colleen		39,729.46
Social Services & Comm Health	39,729.46	
Strength Property Investment Co Limited		70,887.84
Public Works Supply & Services	70,887.84	
Strocher Ervin		32,130.98
Energy & Natural Resources	6,042.00	
Transportation	26,088.98	
Stroh Barbara B		50,192.78
Social Services & Comm Health	50,192.78	
Stromner Joan		17,457.54
Social Services & Comm Health	17,457.54	
Strong Dr R K		9,082.36
Social Services & Comm Health	9,082.36	
Strong Hall & Associates		62,113.36
Environment	62,113.36	
Stroud Kenneth & Patricia		5,202.11
Social Services & Comm Health	5,202.11	
Strus John J		5,291.18
Transportation	5,291.18	

Stuart Brandle Printing Services Ltd		555,721.63
Advanced Education	24,102.70	
Agriculture	41,130.71	
Alcoholism & Drug Abuse Comm	101.59	
Consumer & Corporate Affairs	8,971.37	
Culture	44,862.64	
Education	20,447.84	
Energy & Natural Resources	80,991.44	
Environment	13,660.40	
Executive Council - General	10,432.80	
Hospitals & Medical Care	1,841.00	
Manpower	24,090.70	
Oil Sands Tech & Research Auth	3,506.75	
Public Affairs Bureau	5,766.00	
PWS & S Revolving Fund	522.00	
Recreation And Parks	42,301.00	
School Book Branch	11,648.00	
Social Services & Comm Health	18,656.20	
Solicitor General	11,951.30	
Tourism And Small Business	121,633.02	
Transportation	15,863.32	
Treasury	12,145.80	
Workers' Health, Safety & Comp	41,095.05	
Stuart Engineering & Surveying Ltd		44,765.30
Energy & Natural Resources	39,808.00	
Transportation	4,957.30	
Stuart George		19,654.60
Transportation	19,654.60	
Stuart Olson Construction Ltd		8,754,282.20
Public Works Supply & Services	698,541.84	
Transportation	8,627.52	
Utilities & Telecommunications	8,047,112.84	
Stuart Olson Industrial Contractors Ltd		4,370,815.92
Public Works Supply & Services	3,923,429.74	
Transportation	447,386.18	
Stubers Cat Service Ltd		14,203.05
Energy & Natural Resources	14,203.05	
Stubichar Lucy & Tomo & Ruza & Mato & Glavica Stjepan		149,900.00
Transportation Revolving Fund	149,900.00	
Stubichar Tomo & Ruza		45,000.00
Transportation Revolving Fund	45,000.00	
Stubley Marlene		5,565.68
Social Services & Comm Health	5,565.68	
Stuckey Farm Service		11,134.30
Transportation	11,134.30	
Students Union & Community Daycare Centre		7,062.00
Culture	1,000.00	
Social Services & Comm Health	6,062.00	
Studio 3 Graphics		82,739.23
Advanced Education	245.00	
Culture	72,089.08	
Energy & Natural Resources	1,805.50	
Housing	10.00	
Labour	67.00	
Municipal Affairs	2,285.00	
Oil Sands Tech & Research Auth	1,195.15	
Public Affairs Bureau	1,192.00	
Public Works Supply & Services	10.00	
Recreation And Parks	903.50	
Social Services & Comm Health	2,937.00	
Stuffco & Olsen		23,136.31
Attorney General	23,136.31	
Stuhl Emelia M		6,171.27
Legislative Assembly	6,171.27	
Stuparyk Walter Nester		29,539.32
Transportation	28,763.32	
Transportation Revolving Fund	776.00	
Sturgeon Lake Band 154		9,294.38
Transportation	9,077.60	
Transportation Revolving Fund	216.78	
Sturgeon Mrs Beatrice L		45,469.68
Social Services & Comm Health	45,469.68	
Sturgeon Valley Aggregates Ltd		1,557,712.02
Public Works Supply & Services	106.25	
Transportation	1,547,605.77	
Transportation Revolving Fund	10,000.00	
Sturgeon Valley Sod Ltd		8,388.70
Recreation And Parks	8,388.70	
Sturgeon Veterinary Centre		6,039.64
Agriculture	6,039.64	
Sturgess Partnership		201,892.12
Public Works Supply & Services	201,892.12	
Sturt Charles		7,167.67
Transportation	7,167.67	
Suburban Equipment & Supply Ltd		6,779.59
Agriculture	5,023.52	
Energy & Natural Resources	844.86	
Recreation And Parks	596.21	
Solicitor General	315.00	
Sugars Dr J G		9,578.50
Social Services & Comm Health	9,578.50	
Suginomori Gail Atsuko		27,202.20
Social Services & Comm Health	27,202.20	
Suhan Brothers		134,049.09
Energy & Natural Resources	132,166.26	
Transportation	1,882.83	
Sullivan Strong Scott		10,330.58
Agriculture	1,777.96	
Culture	591.00	
Environment	6,283.00	
Public Works Supply & Services	76.12	
Transportation Revolving Fund	1,602.50	
Sulphur Development Institute Of Canada		32,417.72
Transportation	32,417.72	
Summit Construction Ltd		14,651.00
Public Works Supply & Services	14,651.00	
Summit Engineering Sales Calgary Ltd		12,825.75
Agriculture	1,630.00	
Public Works Supply & Services	9,532.72	
PWS & S Revolving Fund	1,402.50	
Recreation And Parks	260.53	
Summit Engineering Sales Edmonton Ltd		21,041.18
Agriculture	27.85	
Consumer & Corporate Affairs	121.10	
Energy & Natural Resources	823.52	
Public Works Supply & Services	19,355.83	
PWS & S Revolving Fund	179.65	
Recreation And Parks	533.23	
Summit Signs Mfg Ltd		5,695.80
Alcoholism & Drug Abuse Comm	180.00	
Public Works Supply & Services	4,762.00	
PWS & S Revolving Fund	753.80	
Sun Life Assurance Company Of Canada		1,089,375.06
Public Works Supply & Services	1,084,799.06	
PWS & S Revolving Fund	4,576.00	
Sun Viking Enterprises Ltd		15,116.00
Recreation And Parks	7,616.00	
Transportation	7,500.00	
Suncord Engineering Ltd		36,917.57
Culture	5,908.67	
Public Works Supply & Services	28,799.88	
PWS & S Revolving Fund	2,209.02	
Sundance Aviation Ltd		112,693.92
Energy & Natural Resources	72,908.58	
Environment	37,473.91	
PWS & S Revolving Fund	1,890.13	
Transportation	421.30	
Sunderman Lyle		42,108.94
Transportation	42,010.26	
Transportation Revolving Fund	98.68	
Sundog Printing Services Ltd		22,456.00
Advanced Education	7,128.00	
Public Affairs Bureau	6,485.00	
Tourism And Small Business	8,843.00	
Sundown Security Ltd		7,320.00
Energy & Natural Resources	7,320.00	
Sundre Contracting Co Ltd		164,049.26
Transportation	164,049.26	
Sundre I G A		18,802.64
Energy & Natural Resources	16,386.75	
Social Services & Comm Health	120.00	
Transportation	2,295.89	
Sundre Machine & Iron Co Ltd		9,737.10
Energy & Natural Resources	328.80	
Transportation	9,408.30	
Sundre Motors Ltd		10,170.80
Energy & Natural Resources	1,272.95	
Transportation	2,058.94	
Transportation Revolving Fund	6,808.91	
Water Resources Revolving Fund	30.00	
Sundre Sales & Service		5,429.25
Energy & Natural Resources	57.90	
Transportation	2,258.60	
Transportation Revolving Fund	3,112.75	
Sunds Defibrator		25,000.00
Energy & Natural Resources	25,000.00	
Sunrays Foodmart Ltd		10,430.32
Transportation	10,430.32	

Sunrise Printing Ltd		17,844.50
Advanced Education	15.00	
Agriculture	15,057.00	
Disaster Services	500.00	
School Book Branch	272.50	
Social Services & Comm Health	2,000.00	
Sunset Enterprises		5,894.00
Public Works Supply & Services	280.00	
PWS & S Revolving Fund	5,614.00	
Sunset Films		43,428.20
Tourism And Small Business	43,428.20	
Sunshine Ford Mercury Sales		8,538.56
Agriculture	66.95	
Alcoholism & Drug Abuse Comm	27.30	
Energy & Natural Resources	2,268.84	
Transportation Revolving Fund	6,175.47	
Suntropicals		33,293.90
Agriculture	31.00	
Attorney General	113.00	
Consumer & Corporate Affairs	42.10	
Economic Development	290.25	
Education	400.00	
Energy & Natural Resources	1,256.50	
Environment	707.60	
Labour	84.00	
Manpower	302.25	
Public Works Supply & Services	29,318.35	
PWS & S Revolving Fund	162.00	
Social Services & Comm Health	171.50	
Treasury	286.35	
Utilities & Telecommunications	19.00	
Workers' Health, Safety & Comp	110.00	
Suntropicals A Div Of Oasis Gardeners Ltd		27,152.35
Attorney General	25.00	
Culture	46.50	
Education	12.00	
Energy & Natural Resources	1,942.95	
Public Works Supply & Services	22,885.15	
Recreation And Parks	68.00	
Transportation	1,769.65	
Treasury	403.10	
Sunwater Ranch Ltd		6,283.28
Transportation	6,283.28	
Sunwest Management Services Ltd		58,946.39
Public Works Supply & Services	54,946.39	
Transportation	4,000.00	
Supelco Canada Ltd		18,557.82
Agriculture	7,849.32	
Attorney General	1,957.59	
Environment	8,472.07	
Workers' Health, Safety & Comp	278.84	
Super Jerry		10,143.58
Transportation	10,143.58	
Super Valu		14,163.36
Agriculture	3,630.74	
Social Services & Comm Health	10,532.62	
Supercrete Inc		7,795.06
Municipal Affairs	2,840.80	
Public Works Supply & Services	848.00	
Transportation	4,106.26	
Superette Foodliner		27,330.75
Energy & Natural Resources	27,099.51	
Transportation	231.24	
Superior Brake & Hydraulic Specialists Ltd		41,068.20
Advanced Education	7.69	
Agriculture	45.00	
Energy & Natural Resources	2,650.44	
Environment	103.75	
PWS & S Revolving Fund	229.20	
Transportation	220.60	
Transportation Revolving Fund	37,811.52	
Superior Business Machines Ltd		55,751.62
Advanced Education	26,944.80	
Education	898.16	
Energy & Natural Resources	2,694.48	
Legislative Assembly	78.10	
Municipal Affairs	500.00	
Public Affairs Bureau	898.16	
Public Works Supply & Services	1,796.32	
Social Services & Comm Health	15,432.14	
Solicitor General	620.50	
Transportation	5,388.96	
Utilities & Telecommunications	500.00	
Superior Emergency Equipment Ltd		18,599.06
Labour	15,271.58	
Public Works Supply & Services	3,327.48	
Superior Floor & Window Cleaners		6,975.00
Public Works Supply & Services	6,975.00	
Superior Garage 1981 Ltd		9,974.93
Energy & Natural Resources	1,076.23	
Environment	124.10	
Labour	45.95	
Recreation And Parks	762.49	
Solicitor General	612.90	
Transportation Revolving Fund	7,353.26	
Superior Grout & Gunite Western Ltd		59,503.14
Public Works Supply & Services	59,503.14	
Superior Laundry & Dry Cleaning		8,175.85
Alcoholism & Drug Abuse Comm	8,175.85	
Superior Propane Ltd		23,083.36
Advanced Education	635.87	
Agriculture	2,256.67	
Culture	1,208.18	
Energy & Natural Resources	2,216.87	
Environment	441.78	
Manpower	2,206.58	
PWS & S Revolving Fund	345.95	
Recreation And Parks	3,177.60	
Transportation	10,050.44	
Transportation Revolving Fund	309.17	
Water Resources Revolving Fund	234.25	
Superior Steel Desk Mfg Co Ltd		2,081,353.48
Advanced Education	56,170.73	
Agriculture	1,698.88	
Alcoholism & Drug Abuse Comm	1,892.00	
Attorney General	834.40	
Consumer & Corporate Affairs	351.00	
Culture	40.80	
Economic Development	2,020.00	
Education	6,565.78	
Energy & Natural Resources	23,142.04	
Environment	2,107.86	
Hlth & Soc Serv Prof & Occup	621.60	
Hospitals & Medical Care	161.50	
Labour	120.00	
Manpower	3,570.00	
Oil Sands Tech & Research Auth	5,646.53	
Public Works Supply & Services	47,370.10	
PWS & S Revolving Fund	1,870,080.44	
Social Services & Comm Health	48,766.62	
Solicitor General	330.00	
Tourism And Small Business	35.00	
Transportation	7,271.00	
Treasury	83.00	
Workers' Health, Safety & Comp	2,474.20	
Superior Typesetting Ltd		152,165.40
Advanced Education	8,838.00	
Agriculture	52,365.40	
Culture	2,590.00	
Energy & Natural Resources	580.00	
Hospitals & Medical Care	3,335.00	
Legislative Assembly	14,662.00	
Municipal Affairs	9,678.70	
Oil Sands Tech & Research Auth	1,504.20	
Personnel Administration	3,140.00	
Public Affairs Bureau	12,600.00	
Public Works Supply & Services	3,860.00	
PWS & S Revolving Fund	5,618.90	
Social Services & Comm Health	13,416.50	
Treasury	19,976.70	
Supernault Ida & Sylvester		7,596.85
Social Services & Comm Health	7,596.85	
Superwood Home All Building Centre		31,466.63
Energy & Natural Resources	30,674.50	
Transportation	792.13	
Supreme Steel Ltd		193,325.08
Transportation	193,325.08	
Supreme Windows Red Deer Ltd		8,415.00
Public Works Supply & Services	5,420.00	
PWS & S Revolving Fund	2,995.00	
Sureway Construction Of Alberta		153,563.95
Transportation	630.30	
Utilities & Telecommunications	152,933.65	
Sureway Metal Systems Ltd		32,909.80
Energy & Natural Resources	12,635.00	
PWS & S Revolving Fund	482.40	
Recreation And Parks	13,760.73	
Transportation Revolving Fund	6,031.67	
Surmont Creek Christian Service Society Of Anzac		64,861.00
Social Services & Comm Health	64,861.00	
Sutherland Dwight		72,783.96
Transportation	72,783.96	
Sutherland Helen		7,592.40
Social Services & Comm Health	7,592.40	
Sutter Hill Developments Limited		552,870.98
Public Works Supply & Services	552,870.98	

Sutter Ronald		10,872.00
Public Works Supply & Services	10,872.00	
Sutton Priscilla		5,431.20
Attorney General	5,431.20	
Suvan Fettig & Associates Ltd		19,177.83
Energy & Natural Resources	6,080.00	
Transportation	13,097.83	
Swallow Construction		27,338.43
Housing	27,338.43	
Swallow Dr Kathleen A		17,049.53
Social Services & Comm Health	17,049.53	
Swalm Vera E		5,837.60
Social Services & Comm Health	5,837.60	
Swan Alta Trucking Ltd		9,425.80
Energy & Natural Resources	9,425.80	
Swan City Appliance Services 1978 Ltd		9,419.64
Agriculture	143.50	
Energy & Natural Resources	231.25	
Public Works Supply & Services	6,280.20	
PWS & S Revolving Fund	975.84	
Recreation And Parks	85.80	
Social Services & Comm Health	61.00	
Solicitor General	31.00	
Transportation Revolving Fund	1,611.05	
Swan City Chrysler Ltd		31,024.33
Agriculture	6.80	
Alcoholism & Drug Abuse Comm	149.98	
Energy & Natural Resources	10,677.32	
Public Works Supply & Services	2,312.86	
PWS & S Revolving Fund	937.82	
Recreation And Parks	1,635.29	
Social Services & Comm Health	5.15	
Solicitor General	138.24	
Transportation Revolving Fund	14,648.41	
Water Resources Revolving Fund	512.46	
Swan City Foods Ltd		7,097.89
Agriculture	155.24	
Alcoholism & Drug Abuse Comm	731.08	
Energy & Natural Resources	1,923.33	
Transportation	4,288.24	
Swan Creek Investments Ltd		60,991.08
Public Works Supply & Services	60,991.08	
Swan Hills Hardware & Building Supplies		6,134.78
Energy & Natural Resources	3,177.32	
Public Works Supply & Services	832.30	
Transportation	2,125.16	
Swan Hills Super A		67,542.62
Energy & Natural Resources	62,823.85	
Solicitor General	128.02	
Transportation	4,590.75	
Swan John Anthony James		105,000.00
Transportation	105,000.00	
SWAT		7,965.42
Energy & Natural Resources	123.90	
Public Works Supply & Services	592.80	
PWS & S Revolving Fund	2,078.90	
Recreation And Parks	986.39	
Solicitor General	4,183.43	
Sweda Sales Register Systems Div Of Litton Business Equipments		27,198.25
Advanced Education	4,518.17	
Attorney General	6,179.35	
Consumer & Corporate Affairs	5,117.00	
Education	427.00	
Energy & Natural Resources	3,578.59	
Hospitals & Medical Care	3,157.99	
Public Affairs Bureau	895.50	
Public Works Supply & Services	2,204.00	
Recreation And Parks	194.00	
School Book Branch	65.00	
Social Services & Comm Health	861.65	
Swift Colleen		11,250.00
Culture	11,250.00	
Swift Gull Enterprises Ltd		12,262.08
Public Works Supply & Services	12,262.08	
Swindlehurst A E		11,250.00
Social Services & Comm Health	11,250.00	
Swine & Poultry Health Management Services Ltd		6,856.16
Agriculture	6,856.16	
Swinton Architects Ltd		47,351.56
Public Works Supply & Services	47,351.56	
Sydoruk Brian		50,232.03
Transportation	41,653.42	
Transportation Revolving Fund	8,578.61	
Sydoruk Leonard		65,680.15
Transportation	56,235.64	
Transportation Revolving Fund	9,444.51	
Sydoruk William		32,700.52
Transportation	32,700.52	
Syds Field Trucking Ltd		89,372.03
Transportation	89,119.28	
Transportation Revolving Fund	252.75	
Syls Transport Ltd		157,667.52
Transportation	157,667.52	
Sylvain Gerald		10,613.34
Transportation	10,613.34	
Symes Orval		11,484.42
Transportation	11,484.42	
Symington Cats		9,940.00
Energy & Natural Resources	9,940.00	
Symon Lawrence & Carol		20,353.41
Social Services & Comm Health	20,353.41	
Sync Sound Recording		6,887.15
Agriculture	6,887.15	
Syncsort Inc		9,503.80
PWS & S Revolving Fund	9,503.80	
Syndel International Inc		9,676.96
Agriculture	9,676.96	
Syndel Laboratories Ltd		5,488.31
Agriculture	20.60	
Energy & Natural Resources	5,320.11	
Environment	147.60	
Synergon Data Services		66,915.17
PWS & S Revolving Fund	66,915.17	
Synergy Dance Company		5,850.00
Public Affairs Bureau	5,850.00	
Systel Electronics Ltd		7,520.00
Energy & Natural Resources	7,456.90	
Public Works Supply & Services	63.10	
Systematic Firecontrol Co		20,964.75
Energy & Natural Resources	600.00	
Office Of The Auditor General	600.00	
Public Works Supply & Services	19,764.75	
Systemhouse Ltd		1,436,087.99
Education	89,030.50	
Energy & Natural Resources	114,040.25	
Municipal Affairs	216,825.10	
Personnel Administration	586,770.59	
PWS & S Revolving Fund	399,971.00	
Social Services & Comm Health	12,205.80	
Solicitor General	12,000.00	
Water Resources Revolving Fund	5,244.75	
Systems Business Forms Ltd		10,497.04
Agriculture	1,689.28	
Culture Revolving Fund	361.55	
Education	866.85	
Energy & Natural Resources	57.38	
Hospitals & Medical Care	6,812.74	
Public Works Supply & Services	338.58	
Social Services & Comm Health	370.66	
Systems Equipment Ltd		22,965.63
Energy & Natural Resources	3,836.49	
Recreation And Parks	19,129.14	
Systems West Consultants 1982 Inc		359,129.09
Attorney General	150,284.25	
Education	85,755.84	
Public Works Supply & Services	18,775.00	
Social Services & Comm Health	53,064.00	
Solicitor General	51,250.00	
Szabo Franz A J		5,000.00
Culture	5,000.00	
Szabo Mrs E Patricia		15,451.20
Social Services & Comm Health	15,451.20	
Szapko Barbara		7,799.12
Social Services & Comm Health	7,799.12	
Szmata Concrete & Aggregates Ltd		54,903.77
Recreation And Parks	90.00	
Transportation	44,931.20	
Transportation Revolving Fund	9,882.57	
Szmata Darlene Vivian		11,478.24
Transportation	10,582.60	
Transportation Revolving Fund	895.64	
Szmata Ronald L		7,469.40
Transportation	7,469.40	
Szmata Steve		19,482.94
Transportation	12,940.47	
Transportation Revolving Fund	6,542.47	
Szyling Michal & Bereznicki Donna C		5,246.99
Public Works Supply & Services	5,246.99	
Szymanski Ted		6,994.80
Transportation	6,994.80	

T & L Trenching Ltd		34,360.60
Energy & Natural Resources	1,417.85	
Transportation	32,942.75	
T & P Construction Ltd		126,298.94
Energy & Natural Resources	11,878.80	
Transportation	114,420.14	
T & S Topographic Services Ltd		449,628.83
Energy & Natural Resources	448,912.83	
Municipal Affairs	716.00	
T A Associates		13,470.27
Alcoholism & Drug Abuse Comm	1,850.00	
Labour	3,743.47	
Municipal Affairs	7,876.80	
T A B Jolliffe Professional Corporation		42,873.79
Personnel Administration	42,873.79	
T B G Contracting Ltd		46,291.25
Agriculture	503.98	
Public Works Supply & Services	3,197.71	
PWS & S Revolving Fund	116.64	
Recreation And Parks	572.09	
Transportation	41,900.83	
T C M Equipment		893,289.92
Agriculture	149.50	
Manpower	66,111.31	
Recreation And Parks	548.53	
Transportation	1,520.35	
Transportation Revolving Fund	823,188.43	
Water Resources Revolving Fund	1,771.80	
T E Fry Enterprises Ltd		8,810.15
Environment	8,810.15	
T Eaton Co Ltd		318,474.77
Agriculture	79.99	
Culture	2,631.42	
Energy & Natural Resources	2,074.23	
Environment	50.45	
Legislative Assembly	129.55	
Manpower	114.00	
Municipal Affairs	304.59	
Personnel Administration	139.98	
Public Works Supply & Services	301,542.72	
Social Services & Comm Health	10,864.23	
Solicitor General	42.00	
Transportation	501.61	
T G S Transport Ltd		76,285.64
Transportation	76,285.64	
T G S Woodworking		6,105.00
Public Works Supply & Services	6,105.00	
T H Clark Psychologists Counselling & Consulting		7,488.50
Attorney General	330.00	
Social Services & Comm Health	7,158.50	
T H M Developments Limited		20,141.75
Public Works Supply & Services	20,141.75	
T J B Microsystems Ltd		11,644.60
Advanced Education	11,329.60	
Education	150.00	
Transportation	165.00	
T J Excavating Ltd		81,702.61
Recreation And Parks	750.00	
Transportation	80,952.61	
T K N Construction Ltd		104,321.60
Public Works Supply & Services	103,531.60	
PWS & S Revolving Fund	790.00	
T Lamb Engineering Ltd		36,809.79
Environment	36,809.79	
T M R Construction Ltd		56,267.00
Public Works Supply & Services	56,267.00	
T Monty Construction Ltd		70,083.74
Transportation	70,083.74	
T P Systems		47,760.00
Consumer & Corporate Affairs	47,760.00	
T R W Canada Ltd		9,033.50
Advanced Education	2,330.00	
School Book Branch	6,703.50	
T R W Data Systems		13,366.65
Agriculture	101.00	
Consumer & Corporate Affairs	1,795.50	
Education	119.30	
Legislative Assembly	9,402.10	
Personnel Administration	894.25	
PWS & S Revolving Fund	150.00	
Transportation	904.50	
T S Dobson Consultants Ltd		10,500.00
Transportation	10,500.00	
T S I International Ltd		14,538.00
PWS & S Revolving Fund	14,538.00	
T Thompson Ltd		20,343.73
Energy & Natural Resources	195.18	
Environment	20,148.55	
T U C Ks A Mailing Service		49,923.17
Labour	100.00	
Public Works Supply & Services	49,823.17	
Tab Products Of Canada Ltd		25,222.44
Advanced Education	1,260.46	
Attorney General	12,178.04	
Consumer & Corporate Affairs	542.63	
Energy & Natural Resources	1,392.49	
Labour	628.02	
Municipal Affairs	139.65	
Public Works Supply & Services	115.75	
PWS & S Revolving Fund	8,803.54	
Transportation	161.86	
Taber General & Auxiliary Hospital & Nursing Home Dist No 2		6,200.04
Public Works Supply & Services	6,200.04	
Taber Irrigation District		6,703.20
Energy & Natural Resources	6,703.20	
Taber School Division No 6		28,155.45
Education	2,328.80	
Social Services & Comm Health	25,826.65	
Taggart Doug		45,147.19
Transportation	45,147.19	
Tagish Engineering Ltd		29,992.26
Environment	29,992.26	
Tahl Commercial Film Productions Ltd		27,000.00
Agriculture	27,000.00	
Tait Indisco Distributors Ltd		8,264.88
Public Works Supply & Services	5,762.90	
Recreation And Parks	2,501.98	
Take One Print One Productions Ltd		19,449.26
Agriculture	19,449.26	
Talens C A C Inc		23,048.78
School Book Branch	23,048.78	
Talking Tree Forestry Contracting Ltd		196,002.48
Energy & Natural Resources	196,002.48	
Tall Birch Developments Ltd		72,169.83
Transportation	72,169.83	
Tall Cree Band Trucking		12,395.88
Transportation	12,395.88	
Tall Tree Truckers Ltd		52,294.12
Transportation	52,294.12	
Talley Josephine		10,845.80
Social Services & Comm Health	10,845.80	
Tallman Rita		6,953.60
Social Services & Comm Health	6,953.60	
Tam Management Consultants Ltd		10,339.70
Economic Development	10,339.70	
Tamarack Tire Services Ltd		9,076.86
Energy & Natural Resources	1,361.55	
Environment	147.40	
Public Works Supply & Services	142.75	
Recreation And Parks	80.00	
Solicitor General	2,063.72	
Transportation Revolving Fund	5,281.44	
Tambasco Bruna		7,397.05
Social Services & Comm Health	7,397.05	
Tan & Associates Engineering Ltd		18,273.21
Public Works Supply & Services	18,273.21	
Tanasichuk David M & Shirley E		11,506.00
Transportation Revolving Fund	11,506.00	
Tandy Leather Co Of Canada Ltd		10,231.53
Advanced Education	207.75	
Alcoholism & Drug Abuse Comm	2,500.65	
Culture	332.79	
Education	370.76	
Energy & Natural Resources	34.17	
Environment	119.35	
Social Services & Comm Health	4,553.04	
Solicitor General	2,113.02	
Tang Construction Ltd & Woodworking		46,401.00
Public Works Supply & Services	31,269.00	
PWS & S Revolving Fund	15,132.00	
Tannas Donald O		12,607.62
Energy & Natural Resources	12,607.62	
Tannas Insurance Agencies		6,000.00
Advanced Education	6,000.00	
Tanski Gerald D		5,287.58
Transportation	5,287.58	
Tansowny Randell W		7,152.28
Transportation	7,152.28	
Tansowny William		7,609.12
Transportation	7,609.12	

Tappauf Rupert & Emma		11,750.00
Transportation Revolving Fund	11,750.00	
Tarapaski Construction Ltd		178,238.12
Transportation	178,238.12	
Tardiff George & Mary		100,329.60
Transportation	100,329.60	
Target Systems Consulting Ltd		48,200.07
Environment	48,200.07	
Tarons Enterprises		227,882.04
Transportation	227,882.04	
Tarrant Roy		6,201.15
Transportation	6,201.15	
Tarry Marie		7,704.50
Social Services & Comm Health	7,704.50	
Tas Communications Services		29,604.58
Attorney General	5,773.55	
Disaster Services	1,033.35	
Energy & Natural Resources	1,606.70	
Environment	393.15	
Executive Council - General	1,519.00	
Public Works Supply & Services	12,364.33	
PWS & S Revolving Fund	84.00	
Social Services & Comm Health	5,409.14	
Transportation	1,421.36	
Tasco Communications Inc		5,369.80
Public Works Supply & Services	3,980.00	
PWS & S Revolving Fund	1,088.80	
Treasury	301.00	
Task Force Ltd		11,946.85
PWS & S Revolving Fund	11,946.85	
Tatarin Marie		8,052.98
Social Services & Comm Health	8,052.98	
Tate Dr Glen A		5,898.14
Agriculture	5,898.14	
Tate Power Ltd		8,475.80
Transportation Revolving Fund	8,475.80	
Tauck Tours		10,000.00
Tourism And Small Business	10,000.00	
Tawa Enterprises Ltd		122,964.67
Energy & Natural Resources	122,964.67	
Taxidermy By Clarence Kraiski		29,610.00
Culture	29,500.00	
Recreation And Parks	110.00	
Tayco Office Screens Ltd		77,973.00
PWS & S Revolving Fund	77,973.00	
Taylor Caroline		9,421.75
Attorney General	9,421.75	
Taylor Dr Ron		8,852.48
Social Services & Comm Health	8,852.48	
Taylor Grace B		5,359.25
Education	5,359.25	
Taylor Instrument Ltd		6,385.91
Public Works Supply & Services	6,265.66	
Social Services & Comm Health	47.45	
Transportation	72.80	
Taylor Molly		6,826.51
Legislative Assembly	6,826.51	
Taylor Pearson & Carson		66,603.26
Advanced Education	17,544.91	
Agriculture	10.93	
Culture	320.71	
Education	44.23	
Energy & Natural Resources	3,162.06	
Environment	297.18	
Public Works Supply & Services	10,413.01	
PWS & S Revolving Fund	3,930.57	
Recreation And Parks	7,488.60	
Social Services & Comm Health	305.69	
Solicitor General	3,881.48	
Transportation	37.49	
Transportation Revolving Fund	18,334.69	
Treasury	66.32	
Water Resources Revolving Fund	765.39	
Taylor Richard & Robert		8,964.19
Treasury	8,964.19	
Taylor Tile Co Ltd		15,450.00
Public Works Supply & Services	15,450.00	
Taylor Wayne		6,354.83
Transportation	6,354.83	
Tchir Felix		85,673.63
Transportation	85,673.63	
Tchir Jerry		19,626.88
Energy & Natural Resources	19,626.88	
Teachers Store		6,961.85
Advanced Education	1,738.59	
Culture	199.37	
Economic Development	364.95	
Education	400.08	
Social Services & Comm Health	4,251.23	
Transportation	7.63	
Team Tube Ltd		9,661.04
Agriculture	273.20	
Transportation Revolving Fund	9,387.84	
Team West Contractors Ltd		6,096.00
Public Works Supply & Services	6,096.00	
Tebbutt Douglas M		35,205.80
Transportation	35,205.80	
Techman Engineering Ltd		17,806.76
Environment	17,806.76	
Technical Graphics A Div Of C K C Holdings Ltd		49,639.00
Agriculture	3,460.00	
Culture	128.00	
Education	5,256.00	
Environment	15,333.30	
Legislative Assembly	2,756.00	
Municipal Affairs	2,228.00	
School Book Branch	1,656.00	
Social Services & Comm Health	3,575.00	
Transportation	13,851.70	
Workers' Health, Safety & Comp	1,395.00	
Technical Marketing Associates		33,074.99
Agriculture	10,833.75	
Attorney General	1,026.00	
Environment	17,193.24	
Workers' Health, Safety & Comp	4,022.00	
Technical Marketing Associates B C		15,680.00
Energy & Natural Resources	15,680.00	
Technicon Canada Inc		80,701.52
Agriculture	18,220.88	
Environment	62,398.50	
Workers' Health, Safety & Comp	82.14	
Technolab Industries Ltd		7,774.65
Social Services & Comm Health	6,993.65	
Solicitor General	781.00	
Techwest Enterprises Ltd		9,900.00
Transportation	9,900.00	
Ted Lawson Trucking		44,487.66
Transportation	44,487.66	
Ted M Zukiwsky Professional Corporation & Herve Faucher		7,899.41
Public Works Supply & Services	7,899.41	
Teds Custom Dozer Service		57,680.16
Transportation	57,680.16	
Tee Jay Ranch		60,391.89
Transportation	60,391.89	
Teers Stanley		9,345.56
Transportation Revolving Fund	9,345.56	
Teichroeb Abe W		11,254.98
Transportation	11,254.98	
Teichroeb Consulting Ltd		24,687.49
Tourism And Small Business	24,687.49	
Teige Howard		34,543.23
Transportation	34,543.23	
Tek Hughes Products Ltd		8,437.84
PWS & S Revolving Fund	8,437.84	
Tekscience		13,080.50
Environment	13,080.50	
Tektronix Canada Inc		51,026.70
Agriculture	4,727.44	
Energy & Natural Resources	2,624.82	
Environment	23,747.02	
Public Affairs Bureau	581.66	
Public Works Supply & Services	3,974.49	
PWS & S Revolving Fund	423.45	
School Book Branch	716.00	
Transportation	14,231.82	
Telak Audio Visual Ltd		31,561.93
Advanced Education	66.00	
Agriculture	3,092.00	
Attorney General	693.60	
Consumer & Corporate Affairs	350.00	
Culture	6,779.00	
Economic Development	221.00	
Education	11,985.00	
Energy & Natural Resources	1,712.00	
Executive Council - General	800.00	
Labour	933.83	
Legislative Assembly	166.00	
Manpower	30.00	
Municipal Affairs	200.00	
Public Affairs Bureau	303.00	
Public Works Supply & Services	3,567.00	
Social Services & Comm Health	30.00	
Solicitor General	21.00	
Transportation	285.00	
Utilities & Telecommunications	70.00	
Workers' Health, Safety & Comp	257.50	

Teledyne Geotech		28,671.35
Environment	28,671.35	
Telefix Canada		5,843.27
Environment	5,843.27	
Telecometrics International Inc		20,468.12
Personnel Administration	20,468.12	
Telesensory Systems Inc		8,841.08
Education	8,841.08	
Teletronic Communications Ltd		25,000.00
Economic Development	25,000.00	
Telex Ltd		501,895.24
PWS & S Revolving Fund	500,620.24	
Solicitor General	1,275.00	
Telfordville Construction		14,471.48
Transportation	14,471.48	
Tellefson Jay & Sherry		11,127.55
Social Services & Comm Health	11,127.55	
Telonics		26,200.33
Energy & Natural Resources	23,376.66	
Environment	2,823.67	
Telonics Canada		23,443.02
Energy & Natural Resources	23,443.02	
Telstar Contractors Ltd		82,634.00
Energy & Natural Resources	70,282.60	
Transportation	12,351.40	
Tempcore		18,554.49
Attorney General	3,217.76	
Economic Development	7,825.44	
Energy & Natural Resources	6,891.29	
Hospitals & Medical Care	620.00	
Templeman Bros Wetaskiwin Ltd		16,056.79
Public Works Supply & Services	15,273.18	
PWS & S Revolving Fund	38.35	
Recreation And Parks	745.26	
Templeton D'Arcy		12,299.50
Public Works Supply & Services	12,299.50	
Templeton T D		12,182.73
Public Works Supply & Services	12,182.73	
Temporarily Yours		9,670.00
Energy & Natural Resources	9,670.00	
Temtro Refrigeration Distributors Ltd		9,456.44
Public Works Supply & Services	9,184.81	
PWS & S Revolving Fund	271.63	
Tennant Company		8,282.34
Public Works Supply & Services	8,282.34	
Tenneriello Stefano & Monique Gibbens		14,326.00
Social Services & Comm Health	14,326.00	
Tera Environmental Consultants Alta Ltd		53,395.03
Environment	53,395.03	
Tercier Motors Ltd		29,042.69
Energy & Natural Resources	2,375.39	
Environment	6,958.90	
Housing	555.32	
Manpower	16.85	
Public Works Supply & Services	208.67	
PWS & S Revolving Fund	14,077.01	
Recreation And Parks	663.58	
Social Services & Comm Health	738.35	
Transportation Revolving Fund	3,448.62	
Teris Hydraulics Ltd		16,716.61
Energy & Natural Resources	67.20	
PWS & S Revolving Fund	214.76	
Transportation Revolving Fund	16,434.65	
Ternovoy Philomena		16,832.85
Attorney General	16,832.85	
Ternoways Store Ltd		26,048.27
Agriculture	19.44	
Energy & Natural Resources	26,028.83	
Tero Trucking Ltd		5,249.42
Transportation	5,249.42	
Terochem Laboratories Ltd		21,944.02
Agriculture	6,670.55	
Attorney General	4,156.82	
Energy & Natural Resources	383.55	
Environment	9,801.45	
Public Works Supply & Services	252.10	
Workers' Health, Safety & Comp	679.55	
Terox Air Equipment & Supply Ltd		13,890.03
Environment	13,822.03	
Public Works Supply & Services	68.00	
Terpsma Wayne R		9,775.00
Energy & Natural Resources	9,775.00	
Terr Air Rotary Ltd		423,353.38
Energy & Natural Resources	409,009.23	
Environment	2,855.38	
Native Affairs	740.63	
PWS & S Revolving Fund	590.63	
Transportation	10,157.51	
Terr Alta Transportation Ltd		52,603.70
Energy & Natural Resources	1,305.00	
Transportation	39,752.05	
Transportation Revolving Fund	11,546.65	
Terrace Corporation Construction Ltd		1,166,752.06
Public Works Supply & Services	1,166,752.06	
Terrace Inn		46,848.59
Advanced Education	1,735.38	
Agriculture	3,732.21	
Attorney General	150.00	
Culture	223.89	
Economic Development	2,895.37	
Energy & Natural Resources	842.13	
Labour	973.56	
Municipal Affairs	305.00	
Native Affairs	304.40	
Personnel Administration	377.62	
Recreation And Parks	28,704.33	
Social Services & Comm Health	4,147.86	
Transportation	2,456.84	
Terrain Aerial Surveys Ltd		26,343.89
Energy & Natural Resources	3,914.25	
Environment	5,414.50	
Municipal Affairs	7,745.39	
Transportation	9,269.75	
Terrarec Ltd		70,394.75
Public Works Supply & Services	70,394.75	
Terrault Donald Armand		18,440.00
Transportation Revolving Fund	18,440.00	
Terrault Farms Ltd		42,602.00
Transportation Revolving Fund	42,602.00	
Terrault Laurent Henry		18,440.00
Transportation Revolving Fund	18,440.00	
Terre Rhea		16,320.13
Social Services & Comm Health	16,320.13	
Terren Engineering Ltd		51,348.46
Recreation And Parks	1,612.15	
Transportation	49,736.31	
Terrina Textiles Ltd		35,096.40
Energy & Natural Resources	486.00	
Public Works Supply & Services	34,610.40	
Territorial Leasing Ltd		378,381.75
Culture	9,152.40	
Energy & Natural Resources	22,970.67	
Environment	154,263.05	
Public Works Supply & Services	147,487.43	
Recreation And Parks	34,205.53	
Transportation	10,302.67	
Terron Developments Ltd		5,387.00
Public Works Supply & Services	5,387.00	
Terry Walker Construction Ltd		31,662.66
Energy & Natural Resources	800.00	
Transportation	30,862.66	
Terry-Ann Hauling & Excavating		31,146.90
Recreation And Parks	1,791.50	
Transportation	29,355.40	
Terrys Rentals		23,779.21
Energy & Natural Resources	519.20	
Recreation And Parks	22,745.00	
Transportation	515.01	
Terrys Trucking		6,993.26
Transportation	6,993.26	
Tervan Building Products Ltd		9,836.59
Energy & Natural Resources	250.00	
Public Works Supply & Services	660.45	
Recreation And Parks	7,519.20	
Transportation	1,406.94	
Tesdata Systems Canada Ltd		232,366.05
Solicitor General	232,366.05	
Tesseract Corporation		20,118.71
Hospitals & Medical Care	20,118.71	
Tessier Linda		7,764.47
Transportation	7,764.47	
Tessler Brothers		25,734.65
Public Works Supply & Services	54.65	
Social Services & Comm Health	25,680.00	
Testa Maureen & Vincent		10,072.20
Social Services & Comm Health	10,072.20	
Teteris Maria		7,388.67
Social Services & Comm Health	7,388.67	

Tetley Jane D		19,171.28
Social Services & Comm Health	19,171.28	
Texaco Canada Inc		352,346.50
Advanced Education	4,832.83	
Agriculture	16,465.48	
Alcoholism & Drug Abuse Comm	3,414.11	
Attorney General	6,057.01	
Consumer & Corporate Affairs	287.36	
Culture	13,613.39	
Disaster Services	1,894.18	
Economic Development	52.12	
Education	2,152.67	
Energy & Natural Resources	106,891.78	
Environment	15,395.47	
Federal & Intergovt Affairs	441.31	
Hospitals & Medical Care	170.45	
Housing	5,445.93	
Labour	2,254.22	
Legislative Assembly	7,645.08	
Manpower	17,550.43	
Municipal Affairs	1,297.05	
Native Affairs	2,925.57	
Personnel Administration	16.02	
Public Affairs Bureau	1,218.69	
Public Works Supply & Services	25,072.58	
PWS & S Revolving Fund	8,231.64	
Recreation And Parks	18,105.88	
School Book Branch	149.90	
Social Services & Comm Health	14,256.20	
Solicitor General	29,048.78	
Tourism And Small Business	439.13	
Transportation	182.64	
Transportation Revolving Fund	1,336.36	
Treasury	6,226.95	
Utilities & Telecommunications	204.35	
Water Resources Revolving Fund	37,653.27	
Workers' Health, Safety & Comp	1,417.67	
Texaco Canada Resources Ltd		15,025.05
Environment	15,000.00	
Solicitor General	25.05	
Texas Instruments Incorporated		41,533.27
Environment	107.40	
School Book Branch	41,425.87	
Texcan Cables Ltd		29,035.12
Culture	1,180.82	
Environment	121.90	
Public Works Supply & Services	14,593.63	
PWS & S Revolving Fund	6,546.87	
Solicitor General	1,646.70	
Transportation	3,540.00	
Water Resources Revolving Fund	1,405.20	
Teynor Gene		6,060.00
Transportation	6,060.00	
Theatre Projects Consultants Ltd		5,276.09
Public Works Supply & Services	5,276.09	
Thermal Engineering Sales Ltd		9,799.37
Public Works Supply & Services	8,404.37	
PWS & S Revolving Fund	1,395.00	
Therman Blakley Construction		5,278.38
Transportation	5,278.38	
Thermo King Western Ltd		34,305.10
Energy & Natural Resources	4,520.17	
Public Works Supply & Services	104.86	
PWS & S Revolving Fund	1,621.84	
Transportation Revolving Fund	28,058.23	
Theroux Euclid		7,390.00
Transportation	7,390.00	
Theroux Ivan		16,782.26
Transportation	16,782.26	
Therriault Edwin & Mildred		22,964.32
Social Services & Comm Health	22,964.32	
Theta Visual Productions Ltd		10,094.00
Tourism And Small Business	10,094.00	
Thibault Roman Catholic Public School District No 35		6,556.20
Education	941.09	
Social Services & Comm Health	5,615.11	
Thibet Clifford		109,406.26
Transportation	109,406.26	
Thiessen Jake		9,128.07
Transportation	9,128.07	
Thiessen Marie		23,297.64
Social Services & Comm Health	23,297.64	
Think Green Alberta Ltd		15,999.98
Public Works Supply & Services	15,999.98	
Third Lehndorff Canada Limited		75,346.94
Public Works Supply & Services	75,346.94	
Thirlwell Les		6,112.32
Solicitor General	6,112.32	
Thomas Allen & Son Ltd		27,358.51
Advanced Education	56.30	
Agriculture	27.72	
Alcoholism & Drug Abuse Comm	48.63	
Consumer & Corporate Affairs	86.26	
Culture	30.90	
Culture Revolving Fund	683.02	
Economic Development	16.63	
Education	390.52	
Energy & Natural Resources	140.01	
Environment	13.51	
Labour	14.71	
Recreation And Parks	42.86	
School Book Branch	25,807.44	
Thomas Clare M		61,113.20
Social Services & Comm Health	61,113.20	
Thomas Cook Travel Canada Ltd		100,147.65
Agriculture	1,812.08	
Attorney General	5,261.00	
Labour	681.60	
Legislative Assembly	255.90	
Manpower	1,514.25	
Recreation And Parks	35,180.43	
Social Services & Comm Health	53,515.59	
Solicitor General	1,926.80	
Thomas Dolly Ann		14,123.55
Social Services & Comm Health	14,123.55	
Thomas Donna & Griff		5,003.36
Social Services & Comm Health	5,003.36	
Thomas Equipment Ltd		18,195.66
Energy & Natural Resources	14,998.92	
Public Works Supply & Services	211.74	
Transportation	2,985.00	
Thomas Gerald R		18,375.05
Transportation	18,375.05	
Thomas Mrs Edith		5,766.68
Social Services & Comm Health	5,766.68	
Thomas Skinner & Son Ltd		27,736.02
Culture	39.81	
Manpower	13,076.80	
Public Works Supply & Services	14,619.41	
Thomas Trenching		26,132.29
Transportation	26,132.29	
Thompson Bros Construction Ltd		1,128,268.67
Energy & Natural Resources	17,234.00	
Transportation	1,111,034.67	
Thompson Chester K		30,637.14
Utilities & Telecommunications	30,637.14	
Thompson Douglas B		6,375.82
Social Services & Comm Health	6,375.82	
Thompson Dr B J		5,985.00
Alcoholism & Drug Abuse Comm	5,985.00	
Thompson Errol S		6,225.00
Social Services & Comm Health	6,225.00	
Thompson Ken		18,769.45
Transportation	18,769.45	
Thompson Loretta E & Roth B J & Boyce Y E		65,613.00
Transportation Revolving Fund	65,613.00	
Thompson Marie		10,585.36
Social Services & Comm Health	10,585.36	
Thompson Mrs Gay		14,211.00
Social Services & Comm Health	14,211.00	
Thompson Mrs Olive E		20,131.06
Social Services & Comm Health	20,131.06	
Thompson Mrs Rita		5,369.37
Education	5,369.37	
Thompson Mrs Sue		12,518.00
Social Services & Comm Health	12,518.00	
Thompson Sandra		19,692.17
Social Services & Comm Health	19,692.17	
Thompson T A		6,645.75
Energy & Natural Resources	6,645.75	
Thompson Verna		17,014.96
Agriculture	17,014.96	
Thompson W C		9,412.20
Public Works Supply & Services	9,412.20	
Thomsen Due & Associates Ltd		86,900.00
Attorney General	60,775.00	
Environment	11,875.00	
Hospitals & Medical Care	14,250.00	
Thomson John W		31,579.66
Public Works Supply & Services	31,579.66	
Thomson Mrs Dorothy		8,574.24
Legislative Assembly	8,574.24	

Thomson Neil		13,868.70
Transportation	13,868.70	
Thomson R W		5,702.05
Tourism And Small Business	5,702.05	
Thomson Sharon		9,047.52
Workers' Health, Safety & Comp	9,047.52	
Thor Gordon Everet		5,915.00
Transportation	5,915.00	
Thorkelson Sam & Laura		50,397.52
Social Services & Comm Health	50,397.52	
Thorkelson Scott		12,638.66
Social Services & Comm Health	12,638.66	
Thorne Eileen		5,496.00
Social Services & Comm Health	5,496.00	
Thorne Riddell & Co		109,668.38
Agriculture	1,116.20	
Municipal Affairs	80,224.00	
Office Of The Auditor General	22,175.00	
PWS & S Revolving Fund	400.68	
Social Services & Comm Health	5,752.50	
Thorne Riddell Associates		73,545.16
Office Of The Auditor General	16,967.00	
Recreation And Parks	24,564.00	
Social Services & Comm Health	1,170.00	
Treasury	30,844.16	
Thorne Stevenson & Kellogg		194,283.36
Alcoholism & Drug Abuse Comm	1,500.00	
Economic Development	69,415.41	
Energy & Natural Resources	29,958.11	
Environment	16,000.00	
Executive Council - General	30,642.79	
Municipal Affairs	3,582.98	
PWS & S Revolving Fund	23,284.07	
Tourism And Small Business	19,900.00	
Thornhill Day Care Centre		20,910.00
Social Services & Comm Health	20,910.00	
Thornton Frances		14,053.15
Social Services & Comm Health	14,053.15	
Thorsby Agencies		8,474.37
Solicitor General	8,474.37	
Thoutenhoofd Frederikus & Appollonia		18,844.00
Transportation Revolving Fund	18,844.00	
Thow Sherry		5,046.37
Social Services & Comm Health	5,046.37	
Three Hills Concrete Finishing Ltd		5,457.00
Transportation	5,457.00	
Three J's Construction Ltd		32,249.14
Public Works Supply & Services	24,523.19	
PWS & S Revolving Fund	7,725.95	
Thriftway Demco Foods		6,095.19
Transportation	6,095.19	
Thrifty Contracting Ltd		445,241.29
Energy & Natural Resources	23,729.50	
Transportation	421,511.79	
Throndson Mrs Eileen		17,610.09
Social Services & Comm Health	17,610.09	
Thunder Drilling		13,837.51
Energy & Natural Resources	13,837.51	
Thunderbird Travel Limited		18,418.50
Economic Development	18,418.50	
Thurber Consultants Ltd		30,397.38
Environment	4,321.98	
Housing	4,297.66	
Public Works Supply & Services	17,101.19	
Recreation And Parks	1,549.05	
Transportation	3,127.50	
Thurber Snow Fence Ltd		31,255.50
Energy & Natural Resources	3,750.00	
Transportation	27,505.50	
Thurner Mr & Mrs A		11,571.50
Social Services & Comm Health	11,571.50	
Thuro Services Western Ltd		6,139.25
Public Works Supply & Services	6,139.25	
Thurston Diane		11,239.19
Social Services & Comm Health	11,239.19	
Tichkowsky Mrs Evelyn		7,510.15
Social Services & Comm Health	7,510.15	
Tiegen Kels John		9,759.05
Transportation	9,759.05	
Tiger Chemicals Ltd		17,951.32
Public Works Supply & Services	17,951.32	
Til Systems Ltd		14,991.57
Treasury	14,991.57	
Tilby Clifford R & Sandra Lorraine		80,000.00
Transportation Revolving Fund	80,000.00	
Tilden Rent A Car		24,108.22
Advanced Education	766.53	
Agriculture	3,295.19	
Attorney General	235.49	
Culture	1,841.82	
Education	120.00	
Energy & Natural Resources	326.75	
Environment	1,102.86	
Labour	4,427.30	
Manpower	614.72	
Municipal Affairs	223.24	
Personnel Administration	63.80	
Public Affairs Bureau	602.66	
Public Works Supply & Services	608.81	
PWS & S Revolving Fund	1,850.48	
Recreation And Parks	2,372.62	
Solicitor General	212.32	
Tourism And Small Business	333.74	
Transportation	1,006.24	
Utilities & Telecommunications	478.52	
Workers' Health, Safety & Comp	3,625.13	
Tillack Bryan & Sharon		7,267.90
Social Services & Comm Health	7,267.90	
Timber Tire 1981 Ltd		7,043.30
Energy & Natural Resources	2,826.95	
Solicitor General	34.50	
Transportation Revolving Fund	4,181.85	
Timberjacks Lumber & Building Supplies 1977 Ltd		18,100.73
Energy & Natural Resources	10,482.79	
Public Works Supply & Services	1,241.39	
Transportation	6,171.82	
Transportation Revolving Fund	204.73	
Timberline Graphics Ltd		39,176.11
Agriculture	39,176.11	
Time Air 1982 Ltd		561,476.84
Advanced Education	1,482.30	
Agriculture	111,058.70	
Alcoholism & Drug Abuse Comm	4,369.05	
Attorney General	6,104.40	
Consumer & Corporate Affairs	4,158.85	
Culture	35,879.31	
Disaster Services	2,493.60	
Economic Development	334.80	
Education	29,757.95	
Energy & Natural Resources	42,408.35	
Environment	58,445.67	
Housing	391.20	
Labour	7,662.55	
Legislative Assembly	64,641.90	
Manpower	19,787.10	
Native Affairs	13.00	
Oil Sands Tech & Research Auth	983.25	
Public Affairs Bureau	966.05	
Public Serv Emp Relations Bd	2,410.65	
Public Works Supply & Services	21,910.25	
PWS & S Revolving Fund	1,963.55	
Recreation And Parks	47,153.55	
Social Services & Comm Health	79,043.55	
Solicitor General	3,287.30	
Transportation	8,808.01	
Treasury	4,910.65	
Water Resources Revolving Fund	62.65	
Workers' Health, Safety & Comp	1,008.65	
Time Business Machines Ltd		54,275.42
Agriculture	7,366.07	
Attorney General	10,207.62	
Culture Revolving Fund	93.50	
Education	520.83	
Energy & Natural Resources	20,634.97	
Environment	100.00	
Housing	35.00	
Legislative Assembly	1,174.65	
Municipal Affairs	1,615.02	
Public Affairs Bureau	133.00	
Public Works Supply & Services	2,072.44	
Recreation And Parks	3,272.26	
Social Services & Comm Health	1,463.62	
Solicitor General	4,799.39	
Treasury	787.03	
Timeco Sales & Service		38,583.24
Energy & Natural Resources	828.96	
Public Works Supply & Services	747.05	
Recreation And Parks	233.65	
Transportation	12.00	
Transportation Revolving Fund	36,761.58	
Timm Lillian		5,500.00
Energy & Natural Resources	5,500.00	
Tingley John A & Tingley Farms Ltd		39,000.00
Transportation	39,000.00	

Tingley Kenneth W		10,000.00
Culture	10,000.00	
Tinsel Media Productions Ltd		80,797.48
Attorney General	800.00	
Culture	19,090.00	
Economic Development	5,938.00	
Energy & Natural Resources	2,816.18	
Environment	157.00	
Hospitals & Medical Care	16,425.30	
Labour	8,319.00	
Manpower	3,500.00	
Public Affairs Bureau	240.00	
Transportation	14,491.00	
Workers' Health, Safety & Comp	9,021.00	
Tippet Richardson Ltd		85,312.47
Energy & Natural Resources	10,562.29	
Environment	214.00	
Public Works Supply & Services	332.00	
PWS & S Revolving Fund	66,323.28	
Social Services & Comm Health	7,750.90	
Solicitor General	130.00	
Tire Town		21,609.69
Advanced Education	260.75	
Agriculture	114.00	
Attorney General	18.00	
Culture	102.76	
Education	438.00	
Energy & Natural Resources	4,190.61	
Environment	2,274.18	
Housing	437.32	
Manpower	919.26	
Native Affairs	233.45	
Public Works Supply & Services	387.80	
PWS & S Revolving Fund	440.20	
Recreation And Parks	516.45	
Social Services & Comm Health	350.00	
Solicitor General	690.21	
Transportation	13.05	
Transportation Revolving Fund	9,932.00	
Utilities & Telecommunications	43.95	
Water Resources Revolving Fund	247.70	
Tiremaster Sales & Service		29,730.66
Culture	45.00	
Energy & Natural Resources	1,574.31	
Environment	59.64	
Labour	640.00	
Manpower	28.00	
Public Works Supply & Services	2,088.92	
PWS & S Revolving Fund	87.00	
Recreation And Parks	17.00	
Solicitor General	234.15	
Transportation Revolving Fund	24,074.41	
Water Resources Revolving Fund	882.23	
Tisco Products Ltd		10,962.26
Agriculture	2,188.84	
Energy & Natural Resources	300.00	
Public Works Supply & Services	101.52	
Recreation And Parks	8,371.90	
Tisdall Dr Philip A		11,280.00
Attorney General	11,280.00	
Titan Steel & Wire Co Ltd		15,655.30
Energy & Natural Resources	15,655.30	
Titeley Dr G		7,822.75
Social Services & Comm Health	7,822.75	
Titterington Charles & Marilyn		5,126.75
Social Services & Comm Health	5,126.75	
Tjostheim John & Shirley		13,288.03
Social Services & Comm Health	13,288.03	
Tjostheim Transport Ltd		8,747.89
Transportation	8,268.04	
Transportation Revolving Fund	479.85	
Tkachuk Danny		36,039.37
Transportation	36,039.37	
Tkachuk Paul & Philip		11,775.06
Energy & Natural Resources	11,775.06	
Tkachuk Wm		8,940.00
Municipal Affairs	8,940.00	
Tober Elsa		5,496.00
Social Services & Comm Health	5,496.00	
Toews Brenda M		7,620.00
PWS & S Revolving Fund	7,620.00	
Toews Doreen		5,146.00
Social Services & Comm Health	5,146.00	
Toews Lewis		127,239.41
Environment	4,369.58	
Transportation	122,869.83	
Toews Orrin		11,000.00
Environment	11,000.00	
Tofield Electric Ltd		5,472.00
Transportation	5,472.00	
Tofteland Steve		8,305.11
Transportation	8,305.11	
Tokarz Edward		20,465.94
Transportation	20,465.94	
Tokarz Ronnie		27,577.00
Transportation	27,577.00	
Toledo Scale		8,557.46
Advanced Education	881.00	
Agriculture	521.96	
Attorney General	325.50	
Environment	4,644.25	
Public Works Supply & Services	1,136.75	
Social Services & Comm Health	890.00	
Solicitor General	158.00	
Tollefson Eric L		14,231.11
Environment	14,231.11	
Tollestrup Construction Co Ltd		42,730.50
Public Works Supply & Services	42,251.60	
Transportation	478.90	
Tollestrup Sand & Gravel Co		154,009.22
Environment	138.00	
Recreation And Parks	23.00	
Transportation	153,848.22	
Tolley Mr & Mrs Howard		6,520.50
Social Services & Comm Health	6,520.50	
Tom & Sons Trucking		8,596.82
Transportation	8,596.82	
Tom Boy Foods		18,942.24
Agriculture	64.59	
Energy & Natural Resources	6,754.92	
Social Services & Comm Health	445.35	
Transportation	11,677.38	
Tom Chamberlain Trucking		7,658.61
Environment	7,658.61	
Tom Enta Professional Corp		10,890.00
Social Services & Comm Health	10,890.00	
Tom Medynski Enterprises Ltd		39,092.21
Transportation	29,390.27	
Transportation Revolving Fund	9,701.94	
Tom Ophus Construction		93,723.91
Transportation	93,723.91	
Tom Vinson Guide & Outfitter		5,889.00
Energy & Natural Resources	5,889.00	
Tom Waddell Bulldozing Ltd		137,129.36
Environment	5,600.00	
Transportation	131,529.36	
Toma Leon		17,129.76
Transportation	17,129.76	
Tomich Nima		79,552.96
Transportation Revolving Fund	79,552.96	
Tomkeiwych Peter		51,959.78
Transportation	51,959.78	
Tomkiewych Bill		17,791.97
Transportation	17,791.97	
Tomlinson Henry & Janet		5,280.27
Advanced Education	3,944.63	
Social Services & Comm Health	160.00	
Utilities & Telecommunications	1,175.64	
Tommy Banks Music Ltd		34,332.00
Culture	33,932.00	
Economic Development	400.00	
Tomorrow Construction		72,992.98
Energy & Natural Resources	1,765.86	
Environment	1,906.20	
Transportation	69,320.92	
Tompkins Enterprises Ltd		41,506.54
Transportation	41,506.54	
Toms Mobile Tire		18,780.05
Public Works Supply & Services	87.25	
Transportation Revolving Fund	18,692.80	
Tomusiak Joanne		9,126.22
Social Services & Comm Health	9,126.22	
Tonquin Forest Contractors Limited		36,444.19
Energy & Natural Resources	36,444.19	
Tony Neigum Trucking		25,689.32
Transportation	25,689.32	
Top Line Construction Ltd		19,700.00
Public Works Supply & Services	19,700.00	
Top Notch Construction Ltd		4,862,344.94
Public Works Supply & Services	442,029.82	
Transportation	4,420,315.12	
Top Track Construction Ltd		118,011.36
Transportation	118,011.36	

Topechka Alec G		9,518.30
Transportation	5,269.32	
Transportation Revolving Fund	4,248.78	
Topechka Alex		8,613.60
Transportation	8,613.60	
Topline Cycle Works Ltd		46,270.50
Energy & Natural Resources	38,752.70	
Environment	106.75	
Municipal Affairs	3,900.00	
PWS & S Revolving Fund	1,970.00	
Treasury	611.25	
Water Resources Revolving Fund	929.80	
Topline Printing & Graphics Ltd		5,590.00
Legislative Assembly	5,590.00	
Topo Control Services Ltd		20,217.50
Energy & Natural Resources	12,057.50	
Municipal Affairs	8,160.00	
Topographic Services Ltd		816,307.20
Energy & Natural Resources	807,921.54	
Municipal Affairs	1,129.16	
Transportation	7,256.50	
Topographics		160,997.42
Culture	160,997.42	
Topper Floats Ltd		6,225.87
Energy & Natural Resources	6,085.29	
Recreation And Parks	140.58	
Topping Dale & Ruth		16,217.54
Social Services & Comm Health	16,217.54	
Tor-Rey Contractors Co Ltd		56,778.30
Energy & Natural Resources	10,508.00	
Transportation	46,270.30	
Torchinsky Consulting 1976 Ltd		130,913.67
Energy & Natural Resources	4,019.97	
Transportation	126,893.70	
Toronchuk Alice		10,000.00
Transportation	10,000.00	
Toronto Dominion Bank		497,448.30
Advanced Education	494,792.17	
Alcoholism & Drug Abuse Comm	174.40	
Attorney General	24.00	
Energy & Natural Resources	1,786.94	
Manpower	26.50	
Treasury	644.29	
Torpe Mrs Gerald		8,103.09
Social Services & Comm Health	8,103.09	
Torringa Mrs Margaret		20,996.18
Social Services & Comm Health	20,996.18	
Torrings Margaret		29,646.15
Social Services & Comm Health	29,646.15	
Tosi Gillian		19,935.72
Social Services & Comm Health	19,935.72	
Totem Air Ltd		204,806.08
Energy & Natural Resources	204,806.08	
Totem Distributors		9,672.07
Energy & Natural Resources	428.70	
Recreation And Parks	537.65	
Social Services & Comm Health	8,705.72	
Toth Mr & Mrs Harris		11,542.19
Social Services & Comm Health	11,542.19	
Touche Ross & Co		757,601.20
Culture	4,303.00	
Energy & Natural Resources	714,005.00	
Office Of The Auditor General	45,287.00	
Public Works Supply & Services	-7,118.80	
Transportation	1,125.00	
Touche Ross & Partners		122,240.00
Culture	42,948.00	
Energy & Natural Resources	75,792.00	
Tourism And Small Business	3,500.00	
Tough D		9,535.00
Legislative Assembly	9,535.00	
Tower Auto Leasing & Rentals Ltd		5,862.00
Attorney General	5,862.00	
Tower Chrysler Plymouth Ltd		14,523.91
Energy & Natural Resources	47.40	
Environment	405.30	
PWS & S Revolving Fund	12,599.00	
Recreation And Parks	1,472.21	
Tower Paint & Laboratories Ltd		25,147.26
Recreation And Parks	8,352.56	
Transportation	5,935.90	
Transportation Revolving Fund	10,858.80	
Tower Sound Services		5,300.00
Public Works Supply & Services	5,300.00	
Town & Country Footwear Ltd		11,941.40
Social Services & Comm Health	11,941.40	
Town Inn Hotel		8,573.00
Public Affairs Bureau	8,573.00	
Town Of Airdrie		43,753.54
Municipal Affairs	2,354.00	
Public Works Supply & Services	36,554.04	
Social Services & Comm Health	390.50	
Transportation	4,350.00	
Workers' Health, Safety & Comp	105.00	
Town Of Athabasca		569,954.64
Agriculture	30.00	
Alcoholism & Drug Abuse Comm	50.00	
Environment	223.00	
Housing	320.00	
Municipal Affairs	1,070.00	
Public Works Supply & Services	2,226.06	
Social Services & Comm Health	182.75	
Transportation	565,852.83	
Town Of Barrhead		13,241.56
Municipal Affairs	3,106.00	
Public Works Supply & Services	9,019.94	
Solicitor General	863.62	
Transportation	252.00	
Town Of Bashaw		6,800.90
Municipal Affairs	899.00	
Public Works Supply & Services	201.90	
Transportation Revolving Fund	5,700.00	
Town Of Black Diamond		1,195,703.89
Housing	381.05	
Municipal Affairs	907.00	
Social Services & Comm Health	479.21	
Transportation	1,193,936.63	
Town Of Bonnyville		13,607.10
Advanced Education	82.50	
Energy & Natural Resources	3,836.26	
Municipal Affairs	2,045.00	
Public Works Supply & Services	5,779.26	
Social Services & Comm Health	126.00	
Transportation	1,738.08	
Town Of Brooks		33,634.02
Municipal Affairs	3,824.00	
Public Works Supply & Services	18,572.90	
Recreation And Parks	4,621.88	
Transportation	6,327.24	
Workers' Health, Safety & Comp	288.00	
Town Of Calmar		272,577.00
Municipal Affairs	582.00	
Transportation	271,995.00	
Town Of Canmore		247,818.72
Energy & Natural Resources	2,887.50	
Municipal Affairs	1,474.00	
Public Works Supply & Services	238,313.97	
Recreation And Parks	4,681.50	
Transportation	461.75	
Town Of Cardston		62,875.47
Municipal Affairs	3,097.00	
Public Works Supply & Services	22,346.60	
PWS & S Revolving Fund	34.52	
Transportation	37,397.35	
Town Of Castor		7,174.72
Municipal Affairs	1,216.00	
Public Works Supply & Services	5,924.07	
Transportation	34.65	
Town Of Claresholm		113,890.98
Municipal Affairs	2,859.00	
Public Works Supply & Services	103,949.55	
Recreation And Parks	250.00	
Tourism And Small Business	432.43	
Transportation	6,400.00	
Town Of Coaldale		1,398,262.81
Legislative Assembly	3,333.00	
Municipal Affairs	2,347.00	
Public Works Supply & Services	1,382.00	
Solicitor General	456.06	
Transportation	1,390,744.75	
Town Of Cochrane		30,317.56
Energy & Natural Resources	1,895.00	
Municipal Affairs	426.00	
Public Works Supply & Services	10,729.22	
Solicitor General	204.75	
Transportation	17,062.59	

Town Of Devon		12,487.31
Culture	164.40	
Environment	10,000.00	
Municipal Affairs	573.00	
Public Works Supply & Services	751.05	
Solicitor General	248.86	
Transportation	750.00	
Town Of Drayton Valley		193,289.17
Municipal Affairs	1,495.00	
Public Works Supply & Services	3,158.64	
Recreation And Parks	336.50	
Transportation	188,299.03	
Town Of Edson		21,794.39
Energy & Natural Resources	139.77	
Municipal Affairs	2,577.00	
Public Works Supply & Services	10,344.50	
Transportation	8,733.12	
Town Of Fairview		7,803.31
Municipal Affairs	1,971.00	
Public Works Supply & Services	5,806.31	
Transportation	26.00	
Town Of Fort Macleod		31,049.56
Environment	10.00	
Municipal Affairs	3,414.00	
Public Works Supply & Services	27,582.81	
Transportation	42.75	
Town Of Fort Saskatchewan		48,052.64
Agriculture	84.50	
Environment	20.00	
Municipal Affairs	1,918.30	
Public Works Supply & Services	41,946.32	
Social Services & Comm Health	3,272.75	
Tourism And Small Business	26.00	
Transportation Revolving Fund	784.77	
Town Of Grand Centre		50,973.29
Housing	11.35	
Legislative Assembly	45.00	
Municipal Affairs	875.00	
Public Works Supply & Services	214.74	
PWS & S Revolving Fund	15.00	
Transportation	49,812.20	
Town Of Grande Cache		86,092.73
Attorney General	535.00	
Energy & Natural Resources	483.91	
Municipal Affairs	1,834.00	
Public Works Supply & Services	82,702.83	
Social Services & Comm Health	536.99	
Town Of Grimshaw		5,133.08
Municipal Affairs	1,769.00	
Public Works Supply & Services	1,364.08	
Transportation	2,000.00	
Town Of Hanna		8,173.98
Municipal Affairs	2,787.00	
Public Works Supply & Services	5,038.01	
Recreation And Parks	200.00	
Transportation	136.97	
Transportation Revolving Fund	12.00	
Town Of High Level		27,358.96
Energy & Natural Resources	450.00	
Municipal Affairs	3,398.10	
Public Works Supply & Services	13,215.32	
Social Services & Comm Health	40.00	
Transportation	10,255.54	
Town Of High Prairie		41,719.46
Advanced Education	699.50	
Energy & Natural Resources	2,776.42	
Manpower	3,189.22	
Municipal Affairs	7,504.88	
Public Works Supply & Services	27,091.94	
PWS & S Revolving Fund	82.50	
Utilities & Telecommunications	375.00	
Town Of High River		40,159.68
Municipal Affairs	2,954.00	
Public Works Supply & Services	4,731.68	
Social Services & Comm Health	1,120.00	
Transportation	31,354.00	
Town Of Hinton		27,891.25
Culture	10.00	
Energy & Natural Resources	212.58	
Municipal Affairs	2,379.00	
Public Works Supply & Services	23,745.90	
Transportation	1,543.77	
Town Of Killam		49,028.75
Municipal Affairs	1,043.00	
Public Works Supply & Services	3,320.75	
Transportation	44,665.00	

Town Of Lac La Biche		921,469.79
Advanced Education	3,879.03	
Energy & Natural Resources	671.74	
Municipal Affairs	7,913.78	
Public Works Supply & Services	907,431.14	
Recreation And Parks	1,554.10	
Social Services & Comm Health	20.00	
Town Of Lacombe		660,722.03
Municipal Affairs	3,575.00	
Public Works Supply & Services	2,143.99	
Social Services & Comm Health	1,068.12	
Solicitor General	413.56	
Transportation	653,521.36	
Town Of Leduc		9,196.95
Municipal Affairs	3.00	
Public Works Supply & Services	7,577.30	
Recreation And Parks	575.00	
Social Services & Comm Health	538.65	
Transportation	503.00	
Town Of Magrath		7,017.38
Municipal Affairs	1,543.00	
Public Works Supply & Services	318.55	
Transportation	5,155.83	
Town Of Manning		24,146.55
Energy & Natural Resources	4,463.50	
Municipal Affairs	1,062.00	
Public Works Supply & Services	18,621.05	
Town Of McLennan		7,750.82
Advanced Education	90.00	
Energy & Natural Resources	445.00	
Municipal Affairs	927.00	
Public Works Supply & Services	6,263.82	
Social Services & Comm Health	25.00	
Town Of Milk River		5,441.00
Disaster Services	100.00	
Legislative Assembly	3,333.00	
Municipal Affairs	1,199.00	
Public Works Supply & Services	720.00	
Social Services & Comm Health	75.00	
Transportation	14.00	
Town Of Morinville		16,842.05
Municipal Affairs	656.00	
Public Works Supply & Services	16,186.05	
Town Of Olds		6,142.25
Culture	44.18	
Municipal Affairs	2,781.00	
Public Works Supply & Services	2,604.37	
Social Services & Comm Health	712.70	
Town Of Oyen		52,411.85
Municipal Affairs	996.00	
Public Works Supply & Services	51,415.85	
Town Of Peace River		72,161.42
Culture	2.90	
Energy & Natural Resources	170.00	
Municipal Affairs	1,865.00	
Public Works Supply & Services	29,323.45	
Recreation And Parks	999.60	
Transportation	39,800.47	
Town Of Pincher Creek		5,068.98
Municipal Affairs	3,003.00	
Public Works Supply & Services	1,884.03	
Social Services & Comm Health	96.84	
Transportation	85.11	
Town Of Ponoka		70,559.90
Municipal Affairs	3,862.00	
Public Works Supply & Services	45,543.43	
Transportation	20,735.47	
Treasury	419.00	
Town Of Provost		6,302.94
Municipal Affairs	1,424.00	
Public Works Supply & Services	3,256.61	
Transportation	1,622.33	
Town Of Rainbow Lake		19,202.96
Energy & Natural Resources	5,901.31	
Public Works Supply & Services	13,180.38	
PWS & S Revolving Fund	95.85	
Workers' Health, Safety & Comp	25.42	
Town Of Raymond		15,473.28
Culture Revolving Fund	36.00	
Municipal Affairs	2,401.00	
Public Works Supply & Services	11,524.00	
Solicitor General	552.90	
Transportation	959.38	
Town Of Redcliff		5,422.36
Municipal Affairs	3,622.00	
Solicitor General	1,620.36	
Transportation	180.00	

Town Of Rocky Mountain House		54,436.50
Municipal Affairs	2,654.00	
Public Works Supply & Services	37,910.22	
Social Services & Comm Health	6.00	
Transportation	13,866.28	
Town Of Slave Lake		81,650.67
Advanced Education	4,420.48	
Attorney General	2,709.50	
Energy & Natural Resources	456.59	
Environment	12,759.45	
Housing	94.03	
Manpower	10,287.83	
Municipal Affairs	1,211.00	
Public Works Supply & Services	43,927.25	
Recreation And Parks	1,709.01	
Social Services & Comm Health	2,011.56	
Solicitor General	786.90	
Transportation	1,202.07	
Workers' Health, Safety & Comp	75.00	
Town Of Smoky Lake		963,970.52
Municipal Affairs	1,033.00	
Public Works Supply & Services	5,335.44	
Transportation	957,602.08	
Town Of Spirit River		8,948.99
Agriculture	24.00	
Energy & Natural Resources	1,149.20	
Labour	24.00	
Municipal Affairs	1,003.00	
Public Works Supply & Services	3,694.56	
Social Services & Comm Health	3,054.23	
Town Of Spruce Grove		48,382.90
Municipal Affairs	2,273.00	
Public Works Supply & Services	3,127.38	
Solicitor General	1,090.12	
Transportation	41,892.40	
Town Of St Paul		47,130.38
Municipal Affairs	2,828.00	
Public Works Supply & Services	40,860.78	
Transportation	3,441.60	
Town Of Stettler		5,970.03
Municipal Affairs	3,562.00	
Public Works Supply & Services	2,375.58	
Transportation	32.45	
Town Of Stony Plain		2,990,703.94
Energy & Natural Resources	21,249.20	
Municipal Affairs	1,622.00	
Public Works Supply & Services	2,884,779.49	
Social Services & Comm Health	70.00	
Transportation	82,983.25	
Town Of Strathmore		38,441.24
Municipal Affairs	1,084.00	
Public Works Supply & Services	18,441.30	
Social Services & Comm Health	1,196.36	
Transportation	17,719.58	
Town Of Sundre		6,331.50
Attorney General	948.00	
Energy & Natural Resources	2,058.98	
Municipal Affairs	1,224.00	
Public Works Supply & Services	1,626.21	
Transportation	474.31	
Town Of Swan Hills		6,067.82
Attorney General	988.35	
Energy & Natural Resources	237.93	
Municipal Affairs	345.00	
Public Works Supply & Services	3,278.11	
Social Services & Comm Health	423.93	
Tourism And Small Business	130.00	
Transportation	664.50	
Town Of Sylvan Lake		9,144.27
Municipal Affairs	1,766.00	
Public Works Supply & Services	3,290.00	
Recreation And Parks	1,654.94	
Transportation	2,433.33	
Town Of Taber		68,100.17
Agriculture	120.00	
Legislative Assembly	3,333.00	
Municipal Affairs	5,129.00	
Public Works Supply & Services	46,987.32	
Recreation And Parks	731.92	
Solicitor General	11,166.57	
Transportation	632.36	
Town Of Three Hills		7,396.95
Municipal Affairs	1,519.00	
Public Works Supply & Services	1,140.09	
Transportation	4,737.86	
Town Of Tofield		345,812.81
Municipal Affairs	1,027.00	
Public Works Supply & Services	156.80	
Transportation	344,629.01	
Town Of Turner Valley		68,292.57
Energy & Natural Resources	813.26	
Municipal Affairs	732.00	
Public Works Supply & Services	2,279.34	
Transportation	64,467.97	
Town Of Two Hills		67,467.54
Energy & Natural Resources	54.00	
Municipal Affairs	1,780.00	
Public Works Supply & Services	2,312.54	
Transportation	63,321.00	
Town Of Valleyview		42,683.04
Advanced Education	1,640.82	
Energy & Natural Resources	1,917.24	
Municipal Affairs	999.00	
Public Works Supply & Services	38,125.98	
Town Of Vegreville		117,249.50
Energy & Natural Resources	25,000.00	
Municipal Affairs	4,218.00	
Public Works Supply & Services	67,556.30	
Social Services & Comm Health	125.00	
Transportation	20,050.20	
Utilities & Telecommunications	300.00	
Town Of Vermilion		36,291.52
Municipal Affairs	3,193.00	
Public Works Supply & Services	6,643.18	
Recreation And Parks	5,911.31	
Transportation	20,544.03	
Town Of Viking		14,214.12
Municipal Affairs	1,769.00	
Public Works Supply & Services	11,430.12	
Transportation	1,015.00	
Town Of Wainwright		56,474.78
Labour	100.00	
Legislative Assembly	761.11	
Municipal Affairs	3,124.00	
Public Works Supply & Services	20,517.33	
Social Services & Comm Health	1,075.00	
Transportation	30,897.34	
Town Of Whitecourt		80,549.85
Municipal Affairs	1,902.00	
Public Works Supply & Services	13,512.75	
Recreation And Parks	36.00	
Social Services & Comm Health	1,411.00	
Transportation	63,688.10	
Towne & Country Greenhouse		5,375.00
Recreation And Parks	5,375.00	
Townley Bryan		9,688.76
Social Services & Comm Health	9,688.76	
Townsend Moving & Storage		20,487.50
Advanced Education	500.00	
Energy & Natural Resources	2,916.72	
Housing	3,435.30	
Public Works Supply & Services	1,464.09	
PWS & S Revolving Fund	560.00	
Solicitor General	11,611.39	
Tracan Electronics Western Ltd		5,195.15
Environment	5,195.15	
Trachuk William H		30,000.00
Transportation Revolving Fund	30,000.00	
Tracor Mechanical & Oil Field Services		18,464.16
Transportation	18,464.16	
Tradeco Equipment 1978 Ltd		311,615.30
Transportation	311,615.30	
Tradell Bernard		17,681.42
Social Services & Comm Health	17,681.42	
Trades Motel		17,464.23
Environment	145.00	
Transportation	17,319.23	
Tradewinds Smith Travel Ltd		19,648.82
Agriculture	3,607.29	
Attorney General	5,304.60	
Economic Development	3,638.69	
Energy & Natural Resources	-593.60	
Executive Council - General	1,189.34	
Federal & Intergovt Affairs	673.00	
Labour	304.55	
Personnel Administration	1,867.80	
PWS & S Revolving Fund	508.60	
Treasury	2,437.55	
Workers' Health, Safety & Comp	711.00	

Tradewinds Travel Ltd		334,585.68
Advanced Education	677.00	
Agriculture	11,108.88	
Attorney General	93,697.44	
Culture	14,732.40	
Economic Development	88,795.03	
Energy & Natural Resources	15,973.80	
Executive Council - General	4,281.61	
Federal & Intergovt Affairs	1,789.00	
Hospitals & Medical Care	347.00	
Labour	12,126.30	
Legislative Assembly	58,917.04	
Office Of The Ombudsman	2,155.25	
Oil Sands Tech & Research Auth	14,380.08	
Public Affairs Bureau	438.00	
Social Services & Comm Health	1,612.30	
Solicitor General	711.00	
Tourism And Small Business	379.00	
Transportation	5,171.05	
Treasury	1,795.25	
Workers' Health, Safety & Comp	5,498.25	
Tradex International Ltd		16,694.46
Energy & Natural Resources	283.44	
Legislative Assembly	376.02	
Tourism And Small Business	16,035.00	
Tradstone Janitor Services Ltd		13,500.00
PWS & S Revolving Fund	13,500.00	
Traffic Injury Research Foundation Of Canada		21,371.85
Alcoholism & Drug Abuse Comm	1,364.35	
Transportation	20,007.50	
Traffic Line Marking Equipment Ltd		9,742.67
Transportation Revolving Fund	9,742.67	
Trahan Beverley		202,080.00
Social Services & Comm Health	202,080.00	
Trail Braker Trucking Ltd		21,670.15
Transportation	21,670.15	
Tram Sales Ltd		8,279.50
Agriculture	7,114.00	
Environment	1,165.50	
Trane Co Of Canada Ltd		68,956.31
Public Works Supply & Services	52,154.22	
PWS & S Revolving Fund	16,692.09	
Recreation And Parks	110.00	
Trans Canada Glass Ltd		111,871.64
Agriculture	579.09	
Alcoholism & Drug Abuse Comm	507.34	
Culture	602.25	
Education	40.51	
Energy & Natural Resources	24,509.58	
Environment	1,399.41	
Municipal Affairs	366.00	
Native Affairs	137.00	
Public Works Supply & Services	1,776.83	
PWS & S Revolving Fund	45,798.41	
Recreation And Parks	3,324.45	
Social Services & Comm Health	953.58	
Solicitor General	761.00	
Transportation	205.76	
Transportation Revolving Fund	28,898.60	
Treasury	55.03	
Water Resources Revolving Fund	1,905.27	
Workers' Health, Safety & Comp	51.53	
Trans Canada Helicopters Ltd		352,091.70
Energy & Natural Resources	347,985.70	
PWS & S Revolving Fund	4,106.00	
Trans North Turbo Air Ltd		690,806.08
Energy & Natural Resources	639,297.26	
Environment	3,965.44	
Executive Council - General	756.74	
PWS & S Revolving Fund	9,962.75	
Recreation And Parks	10,739.32	
Transportation	26,084.57	
Transalta Utilities Corp		8,229,548.13
Advanced Education	2,405.21	
Agriculture	1,355.02	
Energy & Natural Resources	154,620.49	
Environment	1,058,393.55	
Legislative Assembly	5,645.22	
Manpower	976.75	
Municipal Affairs	107,120.61	
Public Works Supply & Services	2,854,620.20	
PWS & S Revolving Fund	292.95	
Recreation And Parks	403,322.56	
Social Services & Comm Health	2,258.90	
Transportation	3,090,056.76	
Transportation Revolving Fund	4,836.87	
Treasury	2,845.00	
Utilities & Telecommunications	540,798.04	
Transgraphica Corporation Ltd		207,715.71
Advanced Education	1,138.00	
Attorney General	2,592.50	
Culture	916.25	
Economic Development	73,156.05	
Education	17,989.00	
Energy & Natural Resources	19,706.10	
Federal & Intergovt Affairs	27,619.26	
Hospitals & Medical Care	1,595.50	
Housing	3,035.00	
Labour	784.00	
Manpower	13,445.75	
Municipal Affairs	1,990.00	
Public Affairs Bureau	6,115.05	
Recreation And Parks	8,157.75	
Social Services & Comm Health	15,761.25	
Solicitor General	13,714.25	
Transmission Supplies Ltd		5,852.48
Agriculture	806.83	
Energy & Natural Resources	54.85	
Public Works Supply & Services	3,743.09	
PWS & S Revolving Fund	97.24	
Recreation And Parks	30.97	
Solicitor General	121.34	
Transportation Revolving Fund	998.16	
Transportation Systems & Market Research Ltd		54,893.08
Economic Development	54,893.08	
Tranter Canada Ltd		21,479.00
Public Works Supply & Services	21,479.00	
Traser Electrical Contractors Ltd		6,757.40
Public Works Supply & Services	3,747.40	
PWS & S Revolving Fund	3,010.00	
Travel Place		7,950.90
Culture	7,376.30	
Social Services & Comm Health	574.60	
Travellers Motor Hotel		9,306.30
Advanced Education	502.50	
Education	504.30	
Energy & Natural Resources	2,703.35	
Environment	195.00	
Labour	108.00	
PWS & S Revolving Fund	138.00	
Social Services & Comm Health	97.70	
Tourism And Small Business	649.50	
Transportation	4,407.95	
Travelworld Consultants Ltd		112,180.99
Energy & Natural Resources	22,652.45	
Executive Council - General	706.45	
Federal & Intergovt Affairs	50,873.84	
PWS & S Revolving Fund	673.00	
Treasury	37,275.25	
Travis K Ruth		11,751.69
Social Services & Comm Health	11,751.69	
Treck Photographic Of Canada Ltd		59,504.70
Agriculture	2,208.00	
Alcoholism & Drug Abuse Comm	238.06	
Attorney General	2,413.15	
Culture	18,899.11	
Culture Revolving Fund	4,662.00	
Disaster Services	1,645.00	
Energy & Natural Resources	10,801.89	
Environment	3,947.14	
Public Affairs Bureau	5,301.90	
PWS & S Revolving Fund	27.33	
Recreation And Parks	4,687.45	
School Book Branch	4,052.60	
Social Services & Comm Health	579.15	
Solicitor General	41.92	
Tree Island Steel		10,117.64
Energy & Natural Resources	9,750.00	
Transportation Revolving Fund	367.64	
Tregillus Violet & Robert		8,889.64
Public Works Supply & Services	3,904.74	
Social Services & Comm Health	1,428.90	
Transportation	3,556.00	
Treleaven Alberta		15,591.54
Social Services & Comm Health	15,591.54	
Tremco Manufacturing Co Canada Ltd		5,627.46
Public Works Supply & Services	5,123.41	
PWS & S Revolving Fund	134.45	
Recreation And Parks	273.60	
Transportation Revolving Fund	96.00	
Trend Construction Ltd		150,900.00
Public Works Supply & Services	150,900.00	
Trend Wood Ltd		8,723.05
Public Affairs Bureau	2,411.93	
PWS & S Revolving Fund	6,311.12	

Trentech Office Products Sales Edmonton Ltd		290,102.92
Advanced Education	14,927.74	
Agriculture	3,638.29	
Attorney General	10,303.70	
Consumer & Corporate Affairs	4,764.14	
Culture	1,918.49	
Culture Revolving Fund	131.49	
Disaster Services	160.18	
Economic Development	4,728.21	
Education	6,090.48	
Energy & Natural Resources	24,404.36	
Environment	15,527.37	
Hospitals & Medical Care	1,630.78	
Housing	514.69	
Labour	1,628.38	
Legislative Assembly	394.47	
Manpower	10,406.87	
Municipal Affairs	5,434.18	
Office Of The Auditor General	3,887.10	
Personnel Administration	281.50	
Public Works Supply & Services	13,801.22	
PWS & S Revolving Fund	8,397.74	
Recreation And Parks	5,733.95	
School Book Branch	36,176.03	
Social Services & Comm Health	21,536.76	
Solicitor General	27,048.28	
Tourism And Small Business	1,967.21	
Transportation	47,295.94	
Transportation Revolving Fund	165.00	
Treasury	13,531.44	
Utilities & Telecommunications	115.00	
Workers' Health, Safety & Comp	3,561.93	
Trentech Service Calgary		6,624.10
Agriculture	235.00	
Attorney General	500.00	
Energy & Natural Resources	658.90	
Oil Sands Tech & Research Auth	82.80	
Public Works Supply & Services	14.00	
Recreation And Parks	567.50	
Social Services & Comm Health	3,161.00	
Solicitor General	519.95	
Transportation	708.00	
Transportation Revolving Fund	140.00	
Workers' Health, Safety & Comp	36.95	
Trentham Harry C		12,621.00
Transportation Revolving Fund	12,621.00	
Tresco Industries Ltd		20,053.80
Public Works Supply & Services	15,137.00	
Social Services & Comm Health	4,916.80	
Trescott Holdings Ltd		12,288.00
Public Works Supply & Services	11,938.00	
PWS & S Revolving Fund	350.00	
Tri County Emergency Medical Services Ltd		7,261.50
Attorney General	1,442.00	
Social Services & Comm Health	4,560.82	
Solicitor General	808.68	
Transportation	450.00	
Tri Eagle Security Services		26,341.30
Public Works Supply & Services	26,341.30	
Tri Lin Construction Ltd		11,363.19
Public Works Supply & Services	11,363.19	
Tri S Concrete Ltd		28,318.47
Energy & Natural Resources	132.10	
Public Works Supply & Services	407.00	
Recreation And Parks	902.00	
Transportation	26,877.37	
Tri Sport Industries Ltd		117,836.78
Transportation Revolving Fund	117,836.78	
Tri Travel Ltd		10,515.05
Advanced Education	652.60	
Agriculture	1,478.50	
Consumer & Corporate Affairs	1,470.00	
Energy & Natural Resources	6,213.00	
Environment	190.10	
Personnel Administration	510.85	
Tri-Good Company Limited		81,939.02
Public Works Supply & Services	81,939.02	
Tri-Regional Trucking Ltd		16,462.26
Transportation	16,462.26	
Triangle Mechanical Ltd		12,236.85
Energy & Natural Resources	152.75	
Municipal Affairs	9,824.95	
Public Works Supply & Services	2,190.75	
Recreation And Parks	50.40	
Transportation	18.00	
Tribo Mrs Irene		6,900.00
Public Works Supply & Services	6,900.00	
Tricat Enterprises Ltd		65,048.59
Transportation	65,048.59	
Tricil Ltd		46,503.30
Culture	445.00	
Environment	407.25	
Public Works Supply & Services	44,619.95	
PWS & S Revolving Fund	1,031.10	
Trident Office Systems Ltd		36,197.20
Advanced Education	3,659.88	
Agriculture	695.87	
Alcoholism & Drug Abuse Comm	2,969.70	
Attorney General	12,441.11	
Economic Development	5,170.73	
Education	1,505.57	
Energy & Natural Resources	2,656.42	
Environment	2,805.98	
Manpower	130.60	
Personnel Administration	3,346.28	
PWS & S Revolving Fund	487.32	
Transportation	290.36	
Transportation Revolving Fund	37.38	
Tridon Paging		72,947.90
Environment	462.00	
Public Works Supply & Services	68,375.95	
PWS & S Revolving Fund	208.00	
Social Services & Comm Health	400.00	
Workers' Health, Safety & Comp	3,501.95	
Trigon Construction Ltd		16,327.67
Energy & Natural Resources	9,352.10	
Transportation	6,975.57	
Trigon Systems Group Inc		18,577.47
Public Works Supply & Services	34.95	
PWS & S Revolving Fund	18,507.57	
Workers' Health, Safety & Comp	34.95	
Trimac Consulting Services Ltd		69,905.00
Economic Development	19,905.00	
Transportation	50,000.00	
Trimlex Oilfield Construction		5,953.90
Transportation	5,953.90	
Trimming Al & Kathy		23,299.94
Social Services & Comm Health	23,299.94	
Trinity Oilfield Construction Ltd		48,171.48
Transportation	48,171.48	
Trio Developments Ltd		57,470.53
Public Works Supply & Services	57,470.53	
Trio-Grande Construction Ltd		15,885.63
Public Works Supply & Services	15,684.00	
PWS & S Revolving Fund	201.63	
Triple A Moving & Storage Ltd		5,928.50
PWS & S Revolving Fund	5,928.50	
Triple B Welding Ltd		5,760.00
Transportation	5,760.00	
Triple F Contracting		10,578.50
Energy & Natural Resources	10,578.50	
Triple F Holdings Ltd		120,130.92
Public Works Supply & Services	120,130.92	
Triple G Construction Ltd		97,021.71
Energy & Natural Resources	9,390.23	
Transportation	78,127.83	
Transportation Revolving Fund	9,503.65	
Triple G Small Cat Services Ltd		44,334.78
Transportation	44,334.78	
Triple G Transport Ltd		32,528.77
Energy & Natural Resources	8,684.36	
Transportation	23,844.41	
Triple H Contracting & Maintenance 1981 Ltd		5,415.90
Energy & Natural Resources	294.00	
Environment	2,988.83	
Transportation Revolving Fund	2,133.07	
Triple M Lawn Service Ltd		29,061.00
Recreation And Parks	24,721.00	
Transportation	4,340.00	
Triple Nickel Construction Ltd		5,570.76
Transportation	5,570.76	
Triple R Construction		58,857.26
Transportation	58,857.26	
Tripp Anzley		12,306.41
Transportation	12,306.41	
Tritek Engineering Ltd		25,426.46
Municipal Affairs	1,520.71	
Recreation And Parks	17,500.00	
Transportation	6,405.75	
Trivest Management Ltd		162,030.76
Public Works Supply & Services	162,030.76	

Triway Chevrolet Oldsmobile 1981 Ltd		11,442.65
Advanced Education	1,058.70	
Energy & Natural Resources	3,598.47	
PWS & S Revolving Fund	80.50	
Recreation And Parks	64.60	
Social Services & Comm Health	20.70	
Transportation Revolving Fund	6,548.98	
Water Resources Revolving Fund	70.70	
Trizec Equities Limited		832,180.72
Culture	104.36	
Public Works Supply & Services	832,076.36	
Trojan Building Maintenance		26,145.25
Public Works Supply & Services	16,009.25	
PWS & S Revolving Fund	10,136.00	
Trojan Properties Limited		687,006.92
Legislative Assembly	1,685.60	
Public Works Supply & Services	685,321.32	
Tronnes Surveys 1976 Ltd		21,000.00
Energy & Natural Resources	21,000.00	
Trotchie Marlianne		18,494.55
Social Services & Comm Health	18,494.55	
Trott Olive & Peter		8,823.90
Social Services & Comm Health	8,823.90	
Trotter & Morton Ltd		88,687.28
Energy & Natural Resources	152.65	
Public Works Supply & Services	88,534.63	
Trottier Mr & Mrs George		35,661.90
Social Services & Comm Health	35,661.90	
Trout Lake Community Association		6,221.61
Public Works Supply & Services	6,221.61	
Trout Lake Lunch Program Assn		27,823.36
Education	27,823.36	
Troy Dean Construction Ltd		37,341.33
Recreation And Parks	672.00	
Transportation	36,669.33	
Tru Form Sales Ltd		16,162.43
Energy & Natural Resources	1,364.00	
Public Works Supply & Services	3,784.69	
PWS & S Revolving Fund	10,611.49	
Transportation Revolving Fund	402.25	
Tru Mix Concrete		123,231.47
Municipal Affairs	481.00	
Transportation	5,930.47	
Transportation Revolving Fund	116,820.00	
Truckline Parts		91,924.38
Advanced Education	170.10	
Transportation Revolving Fund	91,447.65	
Water Resources Revolving Fund	306.63	
Trudeau Ben J		21,806.03
Transportation	12,218.88	
Transportation Revolving Fund	9,587.15	
Trudeau Lawrence A		26,121.00
Transportation	26,121.00	
Trudell Bernard D		184,768.29
Social Services & Comm Health	184,768.29	
Trudgeon Alice		213,487.90
Social Services & Comm Health	213,487.90	
Trueman Elwood		56,636.17
Transportation	56,636.17	
Trumpeter Motor Inn		10,318.45
Energy & Natural Resources	1,194.00	
Environment	750.30	
Legislative Assembly	125.65	
Transportation	8,248.50	
Trumpeter Pontiac Buick Ltd		7,272.87
Culture	529.15	
Education	141.93	
Energy & Natural Resources	27.45	
Manpower	189.35	
Municipal Affairs	116.65	
Public Works Supply & Services	980.57	
Recreation And Parks	431.42	
Solicitor General	6.00	
Transportation Revolving Fund	4,692.78	
Water Resources Revolving Fund	157.57	
Trumpeter Travel		18,649.23
Agriculture	258.40	
Energy & Natural Resources	17,220.20	
Manpower	1,170.63	
Tschritter Mrs Fay		13,538.10
Social Services & Comm Health	13,538.10	
Tucker Dave & Linda		9,620.09
Social Services & Comm Health	9,620.09	
Tudor Travel		20,439.90
Culture	577.50	
Economic Development	19,862.40	
Tudor Williams Associates Ltd		5,897.32
Municipal Affairs	5,897.32	
Tuggle Agencies Ltd		14,290.92
Solicitor General	14,290.92	
Tulliby Lake Grazing Assn		10,090.02
Energy & Natural Resources	10,090.02	
Tulliby Lake Stockmans Association		14,010.00
Energy & Natural Resources	14,010.00	
Tullymet Investment Corp Ltd		22,838.04
Public Works Supply & Services	22,838.04	
Tulsa Computer Products Ltd		26,851.89
Agriculture	1,320.00	
Energy & Natural Resources	2,556.00	
Public Works Supply & Services	60.00	
PWS & S Revolving Fund	770.56	
Transportation	6,786.33	
Treasury	15,359.00	
Tundra Landbreaking		13,760.00
Energy & Natural Resources	13,760.00	
Turbo Construction Machinery		7,041.49
Transportation	7,041.49	
Turbo Resources Ltd		448,025.76
Advanced Education	10,091.39	
Agriculture	53,945.99	
Alcoholism & Drug Abuse Comm	2,830.28	
Attorney General	2,755.65	
Culture	7,191.55	
Disaster Services	30.78	
Education	688.84	
Energy & Natural Resources	122,358.12	
Environment	28,396.04	
Housing	1,715.92	
Labour	1,675.68	
Manpower	3,716.94	
Municipal Affairs	1,546.83	
Native Affairs	736.81	
Personnel Administration	19.85	
Public Affairs Bureau	190.12	
Public Works Supply & Services	38,819.77	
PWS & S Revolving Fund	10,900.53	
Recreation And Parks	9,683.19	
Social Services & Comm Health	23,455.48	
Solicitor General	35,119.40	
Tourism And Small Business	364.06	
Transportation	55,879.28	
Transportation Revolving Fund	1,968.39	
Treasury	1,264.51	
Utilities & Telecommunications	131.11	
Water Resources Revolving Fund	29,503.94	
Workers' Health, Safety & Comp	3,045.31	
Turbowest Helicopters Ltd		119,013.42
Energy & Natural Resources	116,203.98	
PWS & S Revolving Fund	2,809.44	
Turcotte Gerard		15,099.38
Transportation	10,768.33	
Transportation Revolving Fund	4,331.05	
Turgeon Mrs Rochelle		5,854.40
Social Services & Comm Health	5,854.40	
Turkson Frank & Carole		12,761.15
Social Services & Comm Health	12,761.15	
Turnbull Katherine Anne		11,576.25
Education	11,576.25	
Turnbull Motors 1977 Ltd		19,283.44
Attorney General	323.15	
Education	99.50	
Energy & Natural Resources	219.64	
Environment	1,362.50	
Office Of The Auditor General	238.78	
Public Works Supply & Services	580.17	
PWS & S Revolving Fund	15,154.15	
Recreation And Parks	48.46	
Social Services & Comm Health	230.00	
Tourism And Small Business	107.25	
Treasury	605.45	
Utilities & Telecommunications	127.00	
Water Resources Revolving Fund	207.39	
Turner Mrs Keith S		8,986.80
Social Services & Comm Health	8,986.80	
Turner Mrs Laura		9,645.20
Social Services & Comm Health	9,645.20	
Turner Ray		96,709.60
Transportation	96,709.60	
Turner Ray & Gerwatoski Albert		62,123.18
Transportation	62,123.18	
Turner Rose		8,400.00
Social Services & Comm Health	8,400.00	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Turner William C		7,968.10
Transportation	7,968.10	
Turnmore Sanitation Shop Ltd		9,595.42
Advanced Education	245.30	
Energy & Natural Resources	2,391.80	
Public Works Supply & Services	1,391.50	
PWS & S Revolving Fund	2,336.30	
Recreation And Parks	2,174.02	
Social Services & Comm Health	394.00	
Solicitor General	262.50	
Turple Brothers Limited		5,939.15
Energy & Natural Resources	3,447.50	
Public Works Supply & Services	1,114.00	
PWS & S Revolving Fund	936.00	
Social Services & Comm Health	304.40	
Water Resources Revolving Fund	137.25	
Tustian Film Productions		30,667.76
Agriculture	11,410.26	
Energy & Natural Resources	19,257.50	
Tuttle Allan		41,313.94
Transportation	41,313.94	
Twigg Linda & Steve		8,164.94
Social Services & Comm Health	8,164.94	
Twin City Equipment Sales & Rentals		16,922.35
Transportation	16,922.35	
Twin L Trucking		8,625.69
Transportation	8,625.69	
Twin Lake Construction Ltd		297,032.63
Environment	10.00	
Public Works Supply & Services	17,933.12	
Transportation	279,089.51	
Twin Lakes Lodge		6,640.87
Recreation And Parks	600.00	
Transportation	5,992.87	
Transportation Revolving Fund	48.00	
Twin Pine Motor Inn		39,495.45
Environment	30.00	
PWS & S Revolving Fund	3,875.65	
Recreation And Parks	369.00	
Transportation	35,220.80	
Two Rivers Landscaping & Contracting Ltd		16,131.00
Public Works Supply & Services	16,131.00	
Two Rivers Trucking Ltd		11,106.49
Transportation	11,106.49	
Tychon G G		71,934.90
Utilities & Telecommunications	71,934.90	
Tyden Seal Co		20,072.04
Energy & Natural Resources	20,072.04	
Tymko Lawrence		9,563.66
Education	9,563.66	
Tyndall Development Corporation Ltd		12,257.39
Transportation	12,257.39	
Tyre Rick		12,560.00
Environment	560.00	
Personnel Administration	12,000.00	
Tyrrell Lee Ann		18,056.49
Attorney General	18,056.49	
Tyschuk James		5,984.37
Transportation	5,984.37	
Tysoe Machine Ltd		8,310.00
Public Works Supply & Services	8,310.00	
Tyson Rod		7,037.00
Culture	7,037.00	
Tysons		15,505.40
Culture	15,505.40	
U C C Canada Ltd		5,160.00
PWS & S Revolving Fund	5,160.00	
U C M Properties Ltd		672,315.90
Energy & Natural Resources	87.30	
Public Works Supply & Services	622,453.50	
Transportation	49,775.10	
U Haul Co Canada Ltd		19,667.99
Attorney General	1,278.40	
Culture	3,550.56	
Education	1,629.95	
Energy & Natural Resources	156.79	
Office Of The Auditor General	1,055.04	
Public Affairs Bureau	477.00	
PWS & S Revolving Fund	514.50	
Social Services & Comm Health	11,005.75	
U K Yorktown Inc		39,654.62
Public Works Supply & Services	39,654.62	
U M A Spantec Limited		26,942.04
Recreation And Parks	26,942.04	
Ui Ronald M		30,507.89
Environment	17,007.89	
Transportation	13,500.00	
Ukrainian Book Store		5,141.58
Culture	3,274.44	
Culture Revolving Fund	155.85	
Economic Development	208.00	
Education	184.64	
Federal & Intergovt Affairs	99.90	
School Book Branch	1,218.75	
Ukrainian Canadian Committee Provincial Council		5,000.00
Culture	5,000.00	
Ukrainian Professional & Business Club		24,400.54
School Book Branch	24,400.54	
Ultimate Electric & Controls Ltd		12,786.30
Public Works Supply & Services	11,346.70	
PWS & S Revolving Fund	227.10	
Transportation	627.00	
Transportation Revolving Fund	585.50	
Underwood Lands Ltd		57,656.51
Energy & Natural Resources	24,342.91	
Transportation	33,313.60	
Underwood McLellan Ltd		2,836,575.91
Energy & Natural Resources	23,635.00	
Environment	1,450,890.86	
Public Works Supply & Services	108,686.34	
PWS & S Revolving Fund	144.63	
Recreation And Parks	24,696.91	
Tourism And Small Business	20.00	
Transportation	68,050.10	
Utilities & Telecommunications	1,160,452.07	
Underwood Mrs Elizabeth		32,393.09
Social Services & Comm Health	32,393.09	
Unger Glen L		8,510.12
Transportation	8,510.12	
Ungstad Grey		9,282.69
Transportation	9,282.69	
Uni Care Services Ltd		12,672.74
Culture	247.84	
Public Works Supply & Services	605.78	
PWS & S Revolving Fund	11,819.12	
Unifarm		44,870.00
Agriculture	44,870.00	
Uniglobe Lacombe Travel Ltd		6,375.30
Agriculture	6,375.30	
Uniglobe World Travel Wetaskiwin Ltd		9,801.05
Agriculture	9,546.15	
Social Services & Comm Health	254.90	
Unigroup Design Associates Ltd		55,970.27
Public Works Supply & Services	55,970.27	
Union Electric Supply Co Ltd		49,189.90
Agriculture	368.40	
Attorney General	429.47	
Public Works Supply & Services	34,601.44	
PWS & S Revolving Fund	9,425.47	
Recreation And Parks	3,207.93	
Transportation	27.79	
Transportation Revolving Fund	1,129.40	
Union Helicopters Ltd		53,082.25
Energy & Natural Resources	53,082.25	
Union Tractor Ltd		172,740.32
Energy & Natural Resources	1,202.68	
Environment	474.73	
Manpower	9.63	
Public Works Supply & Services	1,465.59	
PWS & S Revolving Fund	738.07	
Recreation And Parks	6,246.34	
Solicitor General	1,546.88	
Transportation	17,429.95	
Transportation Revolving Fund	140,662.32	
Water Resources Revolving Fund	2,964.13	
Unir Enterprises Ltd		34,832.00
Transportation	34,832.00	
Uniroyal Ltd		110,121.08
Advanced Education	180.86	
Agriculture	686.81	
Culture	344.86	
Education	109.43	
Energy & Natural Resources	25,075.05	
Environment	2,520.07	
Manpower	1,092.80	
Public Works Supply & Services	4,401.54	
PWS & S Revolving Fund	8,377.38	
Recreation And Parks	13,434.82	
School Book Branch	119.45	
Social Services & Comm Health	3,159.91	
Solicitor General	377.34	
Transportation	87.17	
Transportation Revolving Fund	46,634.43	
Water Resources Revolving Fund	3,519.16	

United Airlines		5,025.73
Agriculture	448.31	
Economic Development	3,640.82	
Education	267.70	
Hospitals & Medical Care	41.00	
Social Services & Comm Health	627.90	
United Carpet & Drapery		37,919.05
Energy & Natural Resources	2,590.54	
Manpower	42.72	
Public Works Supply & Services	34,025.79	
PWS & S Revolving Fund	1,100.00	
Transportation	160.00	
United Cash Register Co Ltd		8,215.61
Attorney General	319.75	
Public Works Supply & Services	7,668.36	
Solicitor General	227.50	
United Church Of Canada		9,173.25
Advanced Education	990.00	
Culture	2,448.00	
Labour	124.93	
Public Works Supply & Services	5,260.32	
Social Services & Comm Health	100.00	
Transportation	250.00	
United Diesel Injection Ltd		33,263.66
Energy & Natural Resources	2,137.88	
Transportation Revolving Fund	29,683.50	
Water Resources Revolving Fund	1,442.28	
United Farmers Of Alberta Co-operative Ltd		152,017.05
Advanced Education	3,069.75	
Agriculture	12,713.82	
Alcoholism & Drug Abuse Comm	568.50	
Culture	1,163.08	
Disaster Services	18.96	
Energy & Natural Resources	19,039.42	
Environment	6,883.17	
Housing	327.03	
Manpower	8,018.75	
Public Works Supply & Services	13,509.99	
PWS & S Revolving Fund	350.20	
Recreation And Parks	6,299.85	
Social Services & Comm Health	426.66	
Solicitor General	2,335.43	
Transportation	29,807.02	
Transportation Revolving Fund	1,561.27	
Treasury	33,480.56	
Water Resources Revolving Fund	12,406.84	
Workers' Health, Safety & Comp	36.75	
United Feeds		20,025.26
Agriculture	19,845.26	
Recreation And Parks	180.00	
United Grain Growers Ltd		41,244.72
Agriculture	1,233.48	
Culture	60.00	
Energy & Natural Resources	21,390.75	
Environment	825.10	
Public Works Supply & Services	556.40	
Recreation And Parks	3,287.36	
Solicitor General	670.00	
Transportation	12,545.13	
Water Resources Revolving Fund	676.50	
United Management Ltd		152,856.32
Native Affairs	21.00	
Public Works Supply & Services	152,835.32	
United News Wholesalers Ltd		70,855.05
Advanced Education	10,026.59	
Attorney General	83.38	
Culture Revolving Fund	137.75	
Education	1,050.41	
School Book Branch	40,055.71	
Social Services & Comm Health	2,497.66	
Solicitor General	17,003.55	
United Nurses Of Alberta		7,014.65
Public Serv Emp Relations Bd	7,014.65	
United Press Canada		5,891.96
Public Works Supply & Services	5,891.96	
United Roadbuilders Ltd		56,705.05
Transportation	56,705.05	
United Services		15,106.00
Energy & Natural Resources	50.00	
Manpower	100.00	
Municipal Affairs	7,616.00	
Public Works Supply & Services	2,675.00	
Recreation And Parks	235.00	
Transportation	4,430.00	
United Tool Supply Ltd		5,530.69
Advanced Education	77.35	
Culture	1,606.23	
Energy & Natural Resources	3.10	
Public Works Supply & Services	1,037.05	
Transportation Revolving Fund	2,806.96	
United Van Lines Canada Ltd		5,362.34
Labour	5,362.34	
Universal Air Hydraulic Repairs Ltd		20,173.04
Transportation Revolving Fund	20,173.04	
Universal Automatic Sprinkler Co Ltd		33,455.60
Public Works Supply & Services	33,455.60	
Universal Concrete Accessories Ltd		31,364.80
Culture	487.83	
Energy & Natural Resources	383.76	
Environment	231.76	
Public Works Supply & Services	14,997.40	
PWS & S Revolving Fund	999.91	
Recreation And Parks	1,087.71	
Transportation	6,641.40	
Transportation Revolving Fund	6,288.51	
Water Resources Revolving Fund	246.52	
Universal Engravers Ltd		288,177.48
Advanced Education	6,954.00	
Agriculture	3,014.70	
Attorney General	25,146.08	
Chief Electoral Officer	1,951.85	
Consumer & Corporate Affairs	2,392.00	
Culture	6,752.45	
Disaster Services	1,459.50	
Economic Development	18,905.00	
Education	9,337.85	
Energy & Natural Resources	3,585.35	
Environment	1,232.00	
Executive Council - General	34,564.25	
Federal & Intergovt Affairs	2,503.00	
Hlth & Soc Serv Prof & Occup	25.50	
Hospitals & Medical Care	6,545.00	
Housing	2,546.00	
Labour	1,657.00	
Legislative Assembly	102,009.95	
Manpower	4,340.25	
Municipal Affairs	1,798.00	
Native Affairs	2,637.00	
Office Of The Auditor General	1,858.00	
Office Of The Ombudsman	14,969.00	
Personnel Administration	1,241.60	
Public Affairs Bureau	1,769.00	
Public Works Supply & Services	1,533.50	
Recreation And Parks	5,577.00	
Social Services & Comm Health	4,209.00	
Solicitor General	309.00	
Tourism And Small Business	2,859.10	
Transportation	5,993.85	
Treasury	1,145.00	
Utilities & Telecommunications	4,520.25	
Water Resources Commission	1,780.45	
Workers' Health, Safety & Comp	1,056.00	
Universal Fastening Devices Ltd		22,238.47
Advanced Education	141.55	
Agriculture	86.68	
Culture	3,630.31	
Energy & Natural Resources	1,718.26	
Environment	47.71	
Manpower	1,876.07	
Public Works Supply & Services	6,160.46	
PWS & S Revolving Fund	1,485.41	
Recreation And Parks	1,081.82	
Solicitor General	93.70	
Transportation	127.62	
Transportation Revolving Fund	5,788.88	
Universal Graphics Ltd		12,817.25
Agriculture	2,539.00	
Federal & Intergovt Affairs	925.00	
Hospitals & Medical Care	8,503.25	
Tourism And Small Business	850.00	
Universal Mercury Lincoln		9,507.29
Advanced Education	30.38	
Energy & Natural Resources	7,090.76	
Public Works Supply & Services	45.18	
PWS & S Revolving Fund	189.32	
Solicitor General	1,506.42	
Transportation Revolving Fund	546.20	
Water Resources Revolving Fund	99.03	

Universal Plastics Limited		7,879.11
Culture	757.24	
Environment	268.72	
Housing	341.62	
Public Affairs Bureau	277.20	
Public Works Supply & Services	5,780.91	
PWS & S Revolving Fund	121.44	
Recreation And Parks	331.98	
Universal Property Services Ltd		9,632.03
Labour	7,970.98	
Public Works Supply & Services	1,661.05	
Universiade '83 Edmonton Corp		894,756.52
Attorney General	479,650.52	
Culture	400.00	
Economic Development	1,362.00	
Education	400,000.00	
Labour	360.00	
Public Works Supply & Services	190.00	
Recreation And Parks	120.00	
Tourism And Small Business	12,674.00	
Universite Laval		6,672.80
Culture	33.00	
Manpower	6,639.80	
University Associates Of Canada		20,221.31
Advanced Education	631.38	
Agriculture	77.46	
Alcoholism & Drug Abuse Comm	178.29	
Culture	150.31	
Education	632.91	
Hospitals & Medical Care	117.15	
Municipal Affairs	191.67	
Personnel Administration	15,413.37	
Recreation And Parks	66.00	
Social Services & Comm Health	2,094.22	
Solicitor General	230.99	
Transportation	437.56	
University Day Care		6,388.00
Social Services & Comm Health	6,388.00	
University Microfilms International		16,971.20
Advanced Education	1,653.05	
Agriculture	190.59	
Consumer & Corporate Affairs	39.90	
Culture	8,563.47	
Energy & Natural Resources	3,100.89	
Environment	864.59	
Hospitals & Medical Care	60.70	
Legislative Assembly	470.22	
Public Works Supply & Services	1,473.56	
Recreation And Parks	250.31	
Social Services & Comm Health	264.02	
Transportation	39.90	
University Of Alberta		3,218,652.84
Advanced Education	77,406.79	
Agriculture	281,434.76	
Alcoholism & Drug Abuse Comm	10,502.66	
Attorney General	3,211.44	
Consumer & Corporate Affairs	872.44	
Culture	31,031.61	
Culture Revolving Fund	578.42	
Disaster Services	323.30	
Economic Development	36,530.66	
Education	22,903.42	
Energy & Natural Resources	524,858.10	
Environment	435,691.28	
Executive Council - General	456.00	
Hlth & Soc Serv Prof & Occup	117.75	
Hospitals & Medical Care	37,542.06	
Housing	8,815.82	
Labour	201.10	
Legislative Assembly	12,841.35	
Manpower	21,945.60	
Municipal Affairs	2,850.50	
Native Affairs	75.00	
Office Of The Auditor General	337.70	
Oil Sands Tech & Research Auth	346.78	
Personnel Administration	728.95	
Public Affairs Bureau	10,172.47	
Public Works Supply & Services	754,988.26	
PWS & S Revolving Fund	1,683.41	
Recreation And Parks	94,058.46	
School Book Branch	9,857.00	
Social Services & Comm Health	721,609.80	
Solicitor General	3,707.68	
Tourism And Small Business	5,798.45	
Transportation	26,425.18	
Transportation Revolving Fund	450.00	
Treasury	41,608.51	
Utilities & Telecommunications	30,683.01	
Workers' Health, Safety & Comp	5,917.12	
University Of Alberta Hospital		287,577.07
Agriculture	648.00	
Attorney General	440.25	
Culture	36.00	
Education	10,130.68	
Energy & Natural Resources	64.80	
Office Of The Auditor General	3.90	
Public Works Supply & Services	49,759.97	
School Book Branch	980.50	
Social Services & Comm Health	225,457.97	
Solicitor General	55.00	
University Of British Columbia		5,524.28
Advanced Education	127.72	
Agriculture	28.46	
Alcoholism & Drug Abuse Comm	8.00	
Attorney General	50.00	
Culture	5,042.60	
Education	18.00	
Energy & Natural Resources	48.00	
Environment	82.00	
Labour	9.44	
Legislative Assembly	17.06	
Manpower	42.00	
Public Works Supply & Services	2.00	
Social Services & Comm Health	29.00	
Tourism And Small Business	20.00	
University Of Calgary		583,205.11
Advanced Education	6,445.10	
Agriculture	147.90	
Alcoholism & Drug Abuse Comm	44,866.01	
Attorney General	4,103.90	
Consumer & Corporate Affairs	28.45	
Culture	44,968.75	
Education	454.30	
Energy & Natural Resources	102,306.02	
Environment	275,205.81	
Federal & Intergovt Affairs	38.52	
Hospitals & Medical Care	14.00	
Labour	148.00	
Legislative Assembly	128.65	
Manpower	307.75	
Municipal Affairs	10,806.05	
Oil Sands Tech & Research Auth	155.30	
Personnel Administration	1,094.60	
Public Works Supply & Services	64.40	
Recreation And Parks	45.00	
Social Services & Comm Health	66,791.11	
Solicitor General	465.70	
Tourism And Small Business	5,543.96	
Treasury	664.63	
Utilities & Telecommunications	1,400.00	
Water Resources Commission	800.00	
Workers' Health, Safety & Comp	16,211.20	
University Of Lethbridge		50,496.10
Agriculture	36,148.05	
Culture	1,360.36	
Culture Revolving Fund	134.50	
Energy & Natural Resources	41.91	
Environment	2,285.32	
Manpower	3,459.50	
Recreation And Parks	545.27	
Social Services & Comm Health	3,949.62	
Treasury	2,571.57	
University Of Saskatchewan		22,323.08
Advanced Education	3.00	
Agriculture	3,364.28	
Attorney General	67.00	
Culture	49.20	
Education	11.20	
Energy & Natural Resources	1,045.81	
Environment	17,599.53	
Manpower	36.00	
Municipal Affairs	84.00	
Native Affairs	24.00	
Public Works Supply & Services	13.26	
Social Services & Comm Health	5.80	

University Of Toronto		85,437.54
Advanced Education	4,275.10	
Agriculture	239.19	
Alcoholism & Drug Abuse Comm	31.19	
Attorney General	623.75	
Consumer & Corporate Affairs	169.54	
Culture	3,810.29	
Culture Revolving Fund	3,109.66	
Economic Development	242.80	
Education	2,780.22	
Energy & Natural Resources	504.00	
Environment	14,329.58	
Executive Council - General	72.35	
Federal & Intergovt Affairs	252.49	
Hospitals & Medical Care	95.00	
Housing	40.00	
Labour	292.24	
Legislative Assembly	506.70	
Manpower	7,507.09	
Municipal Affairs	75.08	
Public Works Supply & Services	187.13	
Recreation And Parks	75.18	
School Book Branch	45,574.69	
Social Services & Comm Health	129.81	
Solicitor General	83.56	
Tourism And Small Business	40.00	
Transportation	222.96	
Treasury	61.19	
Utilities & Telecommunications	106.75	
University Of Toronto Library Automation Systems Inc		318,968.45
Agriculture	8,926.01	
Culture	86,193.28	
Education	95,888.39	
Energy & Natural Resources	15,692.82	
Environment	21,988.25	
PWS & S Revolving Fund	90,279.70	
University Of Washington		56,773.35
Culture	6,266.74	
Energy & Natural Resources	49.49	
Social Services & Comm Health	50,228.22	
Workers' Health, Safety & Comp	228.90	
University Tours Ltd		49,000.00
Tourism And Small Business	49,000.00	
Univeyor B C Ltd		227,206.42
Public Works Supply & Services	227,206.42	
Uniwest Packaging Products Ltd		6,084.00
Agriculture	6,084.00	
Up Right Scaffolds Ltd		22,647.14
Public Works Supply & Services	22,647.14	
Upham F R		5,874.08
Tourism And Small Business	5,874.08	
Upjohn Company Of Canada		5,579.78
Social Services & Comm Health	4,374.88	
Solicitor General	1,204.90	
Upjohn Health Care Services Ltd		38,576.26
Social Services & Comm Health	31,389.81	
Solicitor General	7,186.45	
Upton Betty		5,797.58
Social Services & Comm Health	5,797.58	
Uranus Inv Ltd & Szymkowiak Prop Can Ltd & Lehndorff Can Et Al		1,319,332.16
Public Works Supply & Services	1,319,332.16	
Urban Environment Design Studio		10,461.14
Agriculture	10,461.14	
Urban Properties Maintenance Services		8,550.00
Public Works Supply & Services	8,550.00	
Urchyshyn Martin		10,694.48
Transportation	10,694.48	
Urgel Contracting Ltd		69,218.47
Transportation	69,218.47	
Urlacher Construction Ltd		53,418.27
Recreation And Parks	479.65	
Transportation	52,938.62	
V & L Enterprises		45,351.23
Advanced Education	1,789.17	
Agriculture	4,680.92	
Culture	2,440.44	
Energy & Natural Resources	4,720.38	
Environment	238.10	
Hlth & Soc Serv Prof & Occup	118.22	
Legislative Assembly	287.28	
Manpower	127.25	
Municipal Affairs	7,849.68	
Personnel Administration	1,411.16	
PWS & S Revolving Fund	794.53	
Social Services & Comm Health	17,042.61	
Transportation	403.59	
Treasury	3,148.43	
Utilities & Telecommunications	299.47	
V & O Lumber Ltd		28,606.33
Transportation	25,128.50	
Transportation Revolving Fund	3,477.83	
V & V Construction		17,167.20
Energy & Natural Resources	17,167.20	
V H Building Services		7,965.80
Public Works Supply & Services	7,965.80	
V M Fraser & Associates		5,693.52
Attorney General	5,693.52	
V M Software Incorporated		21,646.56
PWS & S Revolving Fund	21,646.56	
V S Services Ltd		9,880,265.45
Education	6,510.63	
Social Services & Comm Health	9,428,449.03	
Solicitor General	445,305.79	
V T A Photogrammetric Consultants Ltd		8,427.50
Energy & Natural Resources	8,427.50	
V/O Expocentre		24,780.28
Economic Development	24,780.28	
Vagden Mills Ltd		8,386.00
PWS & S Revolving Fund	6,706.00	
Social Services & Comm Health	1,680.00	
Vai Ltd		103,656.10
PWS & S Revolving Fund	103,656.10	
Vaitkunas Jamieson Architects Ltd		205,745.60
Public Works Supply & Services	205,745.60	
Val Con Partitions Ltd		89,009.75
Public Works Supply & Services	85,801.39	
PWS & S Revolving Fund	3,208.36	
Valentine Commercial Painting Ltd		27,680.00
Public Works Supply & Services	27,680.00	
Valentini Dr R F		14,160.00
Social Services & Comm Health	14,160.00	
Valerie Beaubien Consultants		26,315.37
Environment	26,315.37	
Valiquette Leon		45,226.89
Transportation	35,450.11	
Transportation Revolving Fund	9,776.78	
Valleau Lyndon		22,410.00
Energy & Natural Resources	22,410.00	
Valley Automotive		40,420.39
Advanced Education	4.95	
Energy & Natural Resources	16,839.88	
Environment	1,354.52	
Labour	137.45	
Manpower	671.89	
Public Works Supply & Services	1,319.26	
Recreation And Parks	11.40	
Solicitor General	4,281.32	
Transportation Revolving Fund	14,761.95	
Water Resources Revolving Fund	1,037.77	
Valley Automotive Parts & Service Ltd		7,455.05
Energy & Natural Resources	6,502.75	
Environment	50.55	
Recreation And Parks	466.15	
Solicitor General	225.35	
Transportation	32.40	
Transportation Revolving Fund	177.85	
Valley Blades Limited		640,564.17
Energy & Natural Resources	274.23	
Public Works Supply & Services	394.50	
Recreation And Parks	951.40	
Transportation Revolving Fund	638,944.04	
Valley C Farm & Construction Ltd		19,124.85
Transportation	19,124.85	
Valley Concrete 1979 Ltd		8,478.91
Transportation	8,478.91	
Valley Engineering Snowrite Canada Inc		24,982.95
Recreation And Parks	24,982.95	
Valley Farm & Auto Centre		12,938.67
Recreation And Parks	101.75	
Transportation Revolving Fund	12,836.92	
Valley Parts & Industrial Supply		12,376.68
Energy & Natural Resources	5,112.68	
Public Works Supply & Services	4,014.59	
Solicitor General	865.22	
Transportation Revolving Fund	2,384.19	
Valley Textile Company Limited		6,083.50
Social Services & Comm Health	6,083.50	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Valleyview Transport 1980 Ltd		7,294.94
Agriculture	46.15	
Attorney General	95.75	
Education	507.60	
PWS & S Revolving Fund	2,588.39	
Recreation And Parks	1,357.50	
School Book Branch	56.51	
Social Services & Comm Health	20.20	
Solicitor General	158.80	
Transportation	856.93	
Transportation Revolving Fund	1,607.11	
Valliere Angela		5,525.77
Social Services & Comm Health	5,525.77	
Valstar Arie C		105,880.25
Transportation	96,113.04	
Transportation Revolving Fund	9,767.21	
Valstar Gus		58,145.59
Transportation	54,518.18	
Transportation Revolving Fund	3,627.41	
Valstar Sand & Gravel		22,573.01
Energy & Natural Resources	22,573.01	
Value-Line Marketing Ltd		20,984.95
Economic Development	20,984.95	
Van Biert Adrian		20,654.43
Agriculture	20,654.43	
Van De Capelle A & C P		12,471.71
Social Services & Comm Health	12,471.71	
Van Der Veen John & Irene		27,760.60
Social Services & Comm Health	27,760.60	
Van Dusen Air Inc		16,588.24
Public Works Supply & Services	3.24	
PWS & S Revolving Fund	15,469.06	
School Book Branch	1,115.94	
Van Dyke Jeffrey R		6,520.00
Culture	6,520.00	
Van Engelen Ann		21,289.30
Social Services & Comm Health	21,289.30	
Van Eyk Jim & Theresa		5,418.84
Social Services & Comm Health	5,418.84	
Van Haga Trenching		98,378.48
Transportation	98,378.48	
Van Hecke Albert		138,990.00
Transportation	138,990.00	
Van Hecke Clara M		16,000.00
Transportation	16,000.00	
Van Ness Feldman Sutcliffe Curtis & Levenberg		13,434.41
Executive Council - General	13,434.41	
Van Ofwegen Johanna		12,809.40
Social Services & Comm Health	12,809.40	
Van Patten Cecil & Marguerite		26,776.05
Energy & Natural Resources	9,880.00	
Social Services & Comm Health	16,896.05	
Van Ringen Mrs Linda L		7,690.38
Social Services & Comm Health	7,690.38	
Van Stolk Dr Jan B		7,025.21
Social Services & Comm Health	7,025.21	
Van Waters & Rogers Ltd		109,717.39
Agriculture	67.50	
Culture	1,083.71	
Energy & Natural Resources	4,831.16	
Environment	275.23	
Public Works Supply & Services	11,301.40	
PWS & S Revolving Fund	139.68	
Recreation And Parks	74.22	
Solicitor General	156.00	
Transportation	91,788.49	
Van Wieren Mrs Joanne		8,451.02
Social Services & Comm Health	8,451.02	
Vance Bert & Pamela		6,300.00
Public Works Supply & Services	6,300.00	
Vance Darryl & Judy		7,422.82
Social Services & Comm Health	7,422.82	
Vance James C		21,574.84
Transportation	12,330.97	
Transportation Revolving Fund	9,243.87	
Vance Sylvia		10,675.00
Environment	7,625.00	
Hospitals & Medical Care	540.00	
Public Affairs Bureau	1,385.00	
Recreation And Parks	1,125.00	
Vanden Berg Mrs W		5,389.30
Social Services & Comm Health	5,389.30	
Vanden Berg Tony		8,775.00
Energy & Natural Resources	8,775.00	
Vanden Brink Mary		6,156.50
Social Services & Comm Health	6,156.50	
Vander Leest Linda		7,387.55
Social Services & Comm Health	7,387.55	
Vander Maas Boh & Inna		6,774.20
Social Services & Comm Health	6,774.20	
Vanderdonk Mrs E		6,040.36
Social Services & Comm Health	6,040.36	
Vanderputten Nettie		6,287.32
Social Services & Comm Health	6,287.32	
Vanderspoel Construction Ltd		202,370.78
Public Works Supply & Services	170,499.30	
Transportation	31,871.48	
Vandervalk Mrs Marianne		5,953.30
Social Services & Comm Health	5,953.30	
Vandervelde Donald M & Florence		77,166.00
Transportation	77,166.00	
Vandervelde Gerald & Janet		51,778.00
Transportation Revolving Fund	51,778.00	
Vanderwell Contractors 1971 Ltd		275,896.08
Energy & Natural Resources	275,320.08	
Manpower	576.00	
Vang Peter & Sylvia		6,520.39
Social Services & Comm Health	6,520.39	
Vanguard Moving & Storage Ltd		15,872.64
Education	9,637.44	
Recreation And Parks	4,399.25	
Solicitor General	1,835.95	
Vanguard Steel Ltd		6,799.02
Environment	225.46	
Public Works Supply & Services	47.40	
Transportation	1,747.10	
Transportation Revolving Fund	4,779.06	
Vanishewski Ken		5,665.40
Energy & Natural Resources	5,665.40	
Vanmanen Dan		38,364.80
Public Works Supply & Services	4,207.60	
PWS & S Revolving Fund	26.80	
Transportation	34,130.40	
Vantwuyver Joyce		13,380.00
Public Works Supply & Services	13,380.00	
Varahs Calgary		81,189.78
Advanced Education	1,721.26	
Energy & Natural Resources	252.42	
Environment	7.05	
Public Works Supply & Services	224.46	
PWS & S Revolving Fund	73,131.43	
Recreation And Parks	1,132.00	
School Book Branch	4,375.00	
Transportation Revolving Fund	346.16	
Varaljai Elizabeth		7,236.00
Hlth & Soc Serv Prof & Occup	7,236.00	
Varaljai Erno		7,236.00
Hlth & Soc Serv Prof & Occup	7,236.00	
Vargo Enterprises		83,374.90
Transportation	83,374.90	
Varian Canada Inc		177,898.84
Agriculture	82,662.44	
Attorney General	15,378.52	
Environment	79,535.28	
Public Works Supply & Services	142.50	
School Book Branch	180.10	
Varnerin Construction Ltd		22,932.50
Public Works Supply & Services	22,932.50	
Varsity Execucentre		7,306.72
Legislative Assembly	7,306.72	
Varsteel Ltd		21,697.66
Agriculture	227.90	
Culture	1,221.55	
Public Works Supply & Services	2,773.98	
PWS & S Revolving Fund	1,896.81	
Recreation And Parks	393.12	
Solicitor General	234.24	
Transportation	389.60	
Transportation Revolving Fund	8,483.23	
Water Resources Revolving Fund	6,077.23	
Vaselenak Mike		12,019.65
Environment	12,019.65	
Vassberg Richard		32,153.63
Transportation	31,920.18	
Transportation Revolving Fund	233.45	
Vasseur George		47,077.85
Energy & Natural Resources	28,655.20	
Transportation	18,422.65	
Vatne & Wells Trucking Ltd		94,121.51
Transportation	94,121.51	

Vatne Arden		17,151.05
Transportation	11,204.95	
Transportation Revolving Fund	5,946.10	
Vaughan Karen V		6,838.40
Social Services & Comm Health	6,838.40	
Vegreville & District Co-op Ltd		9,699.73
Agriculture	761.81	
Culture	910.63	
Energy & Natural Resources	86.26	
Environment	3,301.02	
Public Works Supply & Services	231.78	
PWS & S Revolving Fund	19.95	
Transportation	4,117.51	
Treasury	228.88	
Water Resources Revolving Fund	41.89	
Vegreville Electric		7,449.28
Public Works Supply & Services	7,449.28	
Veillette Oliver		25,641.77
Transportation	25,641.77	
Veiner Harry		14,560.20
Agriculture	1.00	
Transportation	14,559.20	
Veitch Mrs Sharon		36,008.24
Social Services & Comm Health	36,008.24	
Velichko Mrs Olga		5,176.52
Social Services & Comm Health	5,176.52	
Velker Margaret A		12,532.18
Social Services & Comm Health	12,532.18	
Venables Beverley		13,159.71
Attorney General	13,159.71	
Vendel Mrs Josephine		7,784.99
Social Services & Comm Health	7,784.99	
Venning John Elden		15,410.66
Transportation	15,410.66	
Venture Analysis Ltd		179,221.32
Municipal Affairs	179,221.32	
Verbicky Eleanor		12,500.00
Culture	12,500.00	
Verburg Myron		5,950.20
Alcoholism & Drug Abuse Comm	5,950.20	
Verhaeghe Arthur		6,782.19
Transportation	6,782.19	
Verhaeghe Jerry A		50,624.85
Transportation	50,624.85	
Verhaeghe Lyle		7,226.00
Energy & Natural Resources	7,226.00	
Verhaeghe Walter		10,000.00
Energy & Natural Resources	10,000.00	
Verhulst Melvin & Judith		25,366.00
Social Services & Comm Health	25,366.00	
Vermilion Electric Ltd		8,430.34
Public Works Supply & Services	441.75	
PWS & S Revolving Fund	1,435.27	
Recreation And Parks	81.00	
Transportation	6,472.32	
Vermilion Manufacturing & Machine Ltd		8,987.50
Energy & Natural Resources	8,987.50	
Vermilion Veterinary Clinic		13,592.35
Agriculture	13,494.35	
Energy & Natural Resources	98.00	
Vermillion Margaret R		10,814.75
Utilities & Telecommunications	10,814.75	
Verrier Mrs Marlene		15,151.65
Social Services & Comm Health	15,151.65	
Versa Services		4,205,270.32
Advanced Education	75.20	
Alcoholism & Drug Abuse Comm	499,413.73	
Public Works Supply & Services	165.00	
Social Services & Comm Health	191,696.76	
Solicitor General	3,513,919.63	
Versteeg Mrs Diny		8,435.31
Social Services & Comm Health	8,435.31	
Vertec Combustion Systems Ltd		85,957.17
Environment	85,957.17	
Verweire Edmond & Margaret		29,298.00
Transportation	29,298.00	
Vets Sheet Metal Ltd		65,188.34
Public Works Supply & Services	65,188.34	
Vibrook Water Conditioning		5,524.00
Agriculture	88.00	
Culture	3,344.00	
Energy & Natural Resources	60.00	
Public Works Supply & Services	60.00	
Recreation And Parks	1,972.00	
Vic & Sons Contracting Ltd		32,486.99
Transportation	32,486.99	
Vic Evans & Sons Construction Ltd		21,260.70
Energy & Natural Resources	2,261.20	
Transportation	16,784.15	
Transportation Revolving Fund	2,215.35	
Vic Schneider Gravel & Asphalt		22,678.48
Transportation	22,678.48	
Vicars Maryhelen		16,626.40
Environment	14,487.15	
Housing	664.25	
Municipal Affairs	775.00	
Transportation	700.00	
Vici Metronics		7,815.01
Environment	7,815.01	
Vickers Terry & Linda		7,543.50
Social Services & Comm Health	7,543.50	
Vicklund Hazel		8,232.70
Advanced Education	20.00	
Social Services & Comm Health	8,212.70	
Vicom Ltd		72,117.18
Agriculture	52,247.43	
Alcoholism & Drug Abuse Comm	2,120.00	
Culture	504.00	
Economic Development	484.50	
Energy & Natural Resources	473.00	
Executive Council - General	220.00	
Labour	75.50	
Manpower	10,058.25	
Public Affairs Bureau	5,934.50	
Vics Super A Foods		16,912.29
Agriculture	3,069.50	
Alcoholism & Drug Abuse Comm	585.39	
Energy & Natural Resources	13,257.40	
Vics Super A Store		5,439.31
Advanced Education	55.68	
Agriculture	85.08	
Alcoholism & Drug Abuse Comm	369.71	
Energy & Natural Resources	14.55	
Municipal Affairs	914.94	
Public Works Supply & Services	46.25	
Social Services & Comm Health	3,926.85	
Transportation	26.25	
Victor Canada Ltd		99,554.09
Advanced Education	4,120.12	
Agriculture	1,020.00	
Consumer & Corporate Affairs	595.00	
Culture	85.00	
Economic Development	255.00	
Education	255.00	
Energy & Natural Resources	2,451.50	
Environment	170.00	
Hospitals & Medical Care	30,242.47	
Labour	81.00	
Manpower	2,040.00	
Municipal Affairs	38.00	
Personnel Administration	2,755.50	
Public Affairs Bureau	616.90	
Public Works Supply & Services	7,937.10	
PWS & S Revolving Fund	40,065.00	
Recreation And Parks	3,663.00	
Social Services & Comm Health	680.00	
Solicitor General	1,023.50	
Tourism And Small Business	305.00	
Transportation Revolving Fund	50.00	
Treasury	935.00	
Water Resources Revolving Fund	170.00	
Victor Kingston Construction		8,108.79
Public Works Supply & Services	8,108.79	
Victor Technologies Canada Inc		22,020.25
Energy & Natural Resources	830.25	
Labour	10,743.00	
PWS & S Revolving Fund	10,362.00	
Social Services & Comm Health	85.00	
Victor Temporary Services		274,873.11
Alcoholism & Drug Abuse Comm	2,870.21	
Attorney General	1,568.39	
Culture	604.09	
Economic Development	77,679.14	
Energy & Natural Resources	23,846.37	
Federal & Intergovt Affairs	756.25	
Housing	134,129.32	
Public Works Supply & Services	24,644.16	
PWS & S Revolving Fund	966.78	
Social Services & Comm Health	2,311.27	
Treasury	5,497.13	

Videns General Store Ltd		9,637.76
Agriculture	1,091.07	
Culture	13.32	
Energy & Natural Resources	3,698.31	
Social Services & Comm Health	1,131.45	
Transportation	3,679.66	
Water Resources Revolving Fund	23.95	
Video Pack Ltd		20,363.99
Agriculture	3,698.29	
Culture	15,732.70	
Energy & Natural Resources	118.00	
Municipal Affairs	374.50	
Public Affairs Bureau	115.00	
Recreation And Parks	38.00	
Social Services & Comm Health	287.50	
Vielle Mrs Josephine		8,901.70
Social Services & Comm Health	8,901.70	
View Construction Ltd		860,376.35
Transportation	860,376.35	
Viewfinder Productions Ltd		9,347.88
Agriculture	5,150.83	
Tourism And Small Business	4,197.05	
Vik Dr K E		8,748.56
Attorney General	8,748.56	
Viken Dennis M		5,600.00
Transportation	5,600.00	
Viking Veterinary Clinic		8,213.57
Agriculture	8,153.87	
Energy & Natural Resources	59.70	
Village Of Acme		15,295.00
Municipal Affairs	295.00	
Transportation	15,000.00	
Village Of Clive		5,290.00
Municipal Affairs	390.00	
Transportation	4,900.00	
Village Of Coutts		5,829.00
Municipal Affairs	470.00	
Public Works Supply & Services	95.00	
Transportation	5,264.00	
Village Of Cremona		273,488.33
Municipal Affairs	253.00	
Transportation	273,235.33	
Village Of Eaglesham		6,313.36
Municipal Affairs	250.00	
Public Works Supply & Services	6,063.36	
Village Of Entwistle		5,547.68
Municipal Affairs	317.00	
Transportation	5,230.68	
Village Of Foremost		5,384.93
Attorney General	223.80	
Culture Revolving Fund	85.00	
Municipal Affairs	780.00	
Recreation And Parks	131.13	
Transportation	4,165.00	
Village Of Forestburg		5,021.75
Municipal Affairs	1,078.00	
Public Works Supply & Services	2,243.25	
Recreation And Parks	460.00	
Transportation	1,240.50	
Village Of Innisfree		383,194.83
Energy & Natural Resources	12.00	
Municipal Affairs	455.00	
Transportation	382,727.83	
Village Of Kinuso		10,649.75
Advanced Education	6,391.75	
Energy & Natural Resources	2,788.00	
Municipal Affairs	245.00	
Public Works Supply & Services	1,225.00	
Village Of Longview		10,473.00
Municipal Affairs	253.00	
Recreation And Parks	300.00	
Transportation	9,920.00	
Village Of Thorhild		105,312.25
Municipal Affairs	766.00	
Transportation	104,546.25	
Village Of Youngstown		6,024.90
Municipal Affairs	390.00	
Public Works Supply & Services	5,634.90	
Villager Motel		9,774.10
Alcoholism & Drug Abuse Comm	100.00	
Solicitor General	42.00	
Transportation	9,632.10	
Villannueva Dr R R		10,320.00
Attorney General	10,320.00	
Villeneuve Co-op		14,511.80
Transportation	14,511.80	
Villeneuve L M		11,027.90
Municipal Affairs	2,000.00	
Transportation	9,027.90	
Vince Pat & John		17,900.28
Social Services & Comm Health	17,900.28	
Vinnish Albert & Lois		45,000.00
Transportation	45,000.00	
Vinto Engineering Ltd		416,064.27
Hospitals & Medical Care	8,000.00	
Labour	24,249.12	
Public Works Supply & Services	383,815.15	
Vinton Centre		7,674.00
Solicitor General	7,674.00	
Virginia Park Greenhouses Ltd		21,291.63
Advanced Education	247.00	
Agriculture	167.52	
Consumer & Corporate Affairs	132.50	
Culture	173.75	
Economic Development	123.46	
Energy & Natural Resources	695.83	
Environment	81.97	
Housing	78.77	
Labour	659.47	
Manpower	415.79	
Public Serv Emp Relations Bd	216.00	
Public Works Supply & Services	16,816.50	
PWS & S Revolving Fund	995.59	
Recreation And Parks	103.98	
Social Services & Comm Health	323.50	
Workers' Health, Safety & Comp	60.00	
Virtue & Co		49,178.81
Attorney General	47,756.58	
Social Services & Comm Health	1,422.23	
Visa Truck Rentals 1976 Ltd		5,499.86
Energy & Natural Resources	135.80	
Transportation	5,364.06	
Visi Record Systems		21,649.47
Energy & Natural Resources	214.30	
Environment	619.25	
Public Works Supply & Services	1,684.15	
Treasury	19,040.67	
Workers' Health, Safety & Comp	91.10	
Visitech Graphic Resources Inc		20,080.00
Energy & Natural Resources	19,580.00	
Transportation	500.00	
Visser George		11,884.34
Agriculture	11,134.34	
Manpower	750.00	
Visser Mrs Lindy		19,560.68
Social Services & Comm Health	19,560.68	
Visser Mrs Shirley		13,081.61
Social Services & Comm Health	13,081.61	
Vissia Mike & Juliette		9,328.60
Social Services & Comm Health	9,328.60	
Vista Travel Ltd		23,615.65
Social Services & Comm Health	363.75	
Transportation	23,251.90	
Visual Education Centre		23,603.10
Advanced Education	1,793.65	
Alcoholism & Drug Abuse Comm	611.36	
Consumer & Corporate Affairs	2,732.01	
Culture	1,594.07	
Education	330.30	
Energy & Natural Resources	1,094.63	
School Book Branch	15,447.08	
Visualtek		48,990.90
Education	48,990.90	
Vittotio Caselli		5,266.51
Agriculture	5,266.51	
Voelker Betty M		11,635.50
Social Services & Comm Health	11,635.50	
Vogels Peter		40,058.26
Social Services & Comm Health	40,058.26	
Vogue Contracting Ltd		158,738.75
Public Works Supply & Services	158,738.75	
Vogue Uniforms Ltd		5,742.48
Advanced Education	125.00	
Agriculture	54.00	
Culture Revolving Fund	8.00	
Social Services & Comm Health	902.00	
Solicitor General	4,653.48	
Volcano Inc		6,653.46
Energy & Natural Resources	-158.05	
Public Works Supply & Services	5,161.95	
PWS & S Revolving Fund	1,649.56	
Volesky Mrs Isabel K		14,630.19
Social Services & Comm Health	14,630.19	

Volker Stevin Contracting Ltd		447,035.44
Public Works Supply & Services	330,187.05	
Transportation	116,848.39	
Volney John		44,348.40
Transportation	44,348.40	
Volzke Construction Ltd		15,836.25
Public Works Supply & Services	15,836.25	
Von Koenigsloew Dr E		8,115.25
Social Services & Comm Health	8,115.25	
Voroney John		9,180.00
PWS & S Revolving Fund	9,180.00	
Votypka Jerry J		12,246.00
Energy & Natural Resources	7,371.00	
Transportation	4,875.00	
Voyageur Electric Ltd		30,797.18
Municipal Affairs	23,843.64	
Public Works Supply & Services	2,360.69	
PWS & S Revolving Fund	2,280.75	
Transportation	2,312.10	
Vulcan Electrical Ltd		10,009.72
Energy & Natural Resources	8,953.68	
Public Works Supply & Services	352.32	
Transportation	600.22	
Transportation Revolving Fund	103.50	
Vulcan Industrial Auto Supply Ltd		8,159.59
Recreation And Parks	7,879.21	
Transportation Revolving Fund	229.83	
Water Resources Revolving Fund	50.55	
Vulcan Machinery & Equipment Ltd		14,875.38
Energy & Natural Resources	400.96	
Public Works Supply & Services	4,017.22	
Recreation And Parks	532.45	
Transportation Revolving Fund	7,945.96	
Water Resources Revolving Fund	1,978.79	
Vulcan S & S Concrete Ltd		25,741.99
Environment	130.50	
Recreation And Parks	21,562.79	
Transportation	4,048.70	
W & G Waterwells Ltd		6,524.09
Energy & Natural Resources	675.00	
Transportation	5,849.09	
W & J Sloane Inc		9,522.59
Public Works Supply & Services	9,522.59	
W A Cook & Sons Ltd		1,791,790.03
Energy & Natural Resources	390.00	
Public Works Supply & Services	30,368.47	
Transportation	1,761,031.56	
W A Veterinary Services		7,452.78
Agriculture	7,452.78	
W B Burrell Bros Contracting Ltd		153,817.47
Energy & Natural Resources	1,966.28	
Transportation	151,851.19	
W B Environment Group Ltd		5,921.49
Alcoholism & Drug Abuse Comm	3,470.50	
Energy & Natural Resources	310.29	
Social Services & Comm Health	1,228.00	
Transportation	912.70	
W B Saunders Co Canada Ltd		49,985.38
Advanced Education	3,229.41	
Agriculture	328.35	
Attorney General	159.80	
Education	475.00	
Environment	172.55	
Hospitals & Medical Care	103.70	
School Book Branch	44,567.17	
Social Services & Comm Health	949.40	
W Benn Enterprises Ltd		100,725.55
Energy & Natural Resources	2,893.74	
Municipal Affairs	92,543.81	
Transportation	5,288.00	
W Brian Edwards Architect Ltd		55,856.87
Public Works Supply & Services	55,856.87	
W C H Distributors Ltd		6,837.11
Agriculture	220.67	
Culture	14.30	
Energy & Natural Resources	308.87	
Public Works Supply & Services	580.25	
PWS & S Revolving Fund	2,503.44	
Recreation And Parks	984.10	
Social Services & Comm Health	702.74	
Transportation	24.16	
Transportation Revolving Fund	1,498.58	
W Carsen Co Ltd		14,387.46
Agriculture	276.50	
Culture	11,740.00	
Recreation And Parks	285.96	
School Book Branch	1,805.00	
Transportation	280.00	
W Construction		14,328.83
Transportation	14,328.83	
W D Usher & Associates Ltd		25,688.78
Culture	1,496.00	
Environment	24,164.78	
Transportation	28.00	
W E Greer Ltd		281,434.62
Advanced Education	538.02	
Agriculture	85.70	
Education	111.77	
Energy & Natural Resources	4,845.82	
Environment	206.88	
Public Works Supply & Services	47,263.93	
PWS & S Revolving Fund	184,314.89	
Recreation And Parks	17,464.04	
Social Services & Comm Health	15,315.23	
Solicitor General	10,999.81	
Transportation	60.13	
Transportation Revolving Fund	228.40	
W E L Industrial Sales Ltd		15,177.28
Public Works Supply & Services	232.15	
Transportation Revolving Fund	14,945.13	
W E R Engineering Ltd		70,900.61
Agriculture	250.00	
Environment	70,650.61	
W G McMahon Ltd		25,039.20
Culture	69.24	
Energy & Natural Resources	901.18	
Public Works Supply & Services	4,515.89	
PWS & S Revolving Fund	16,578.78	
Recreation And Parks	1,869.55	
School Book Branch	452.11	
Transportation	652.45	
W G Mitchell Construction		22,097.50
Energy & Natural Resources	22,097.50	
W Goertzen Trailers Ltd		12,044.38
Energy & Natural Resources	1,395.00	
Recreation And Parks	10,561.58	
Transportation Revolving Fund	87.80	
W J Chappell Consulting		13,445.60
Environment	13,445.60	
W J Levy Consultants Corp		77,841.73
Energy & Natural Resources	77,841.73	
W J Page & Associates Ltd		16,481.65
Social Services & Comm Health	16,481.65	
W J Trade Bindery Ltd		7,292.55
Advanced Education	216.20	
Attorney General	25.00	
PWS & S Revolving Fund	4,238.80	
Recreation And Parks	99.00	
Social Services & Comm Health	2,713.55	
W Kosik Construction Ltd		198,556.27
Environment	800.00	
Transportation	116,539.37	
Transportation Revolving Fund	81,216.90	
W L Cat Service Ltd		17,647.39
Transportation	17,647.39	
W Lane Construction Ltd		167,928.10
Transportation	167,928.10	
W M Hayes Trucking Ltd		40,067.64
Transportation	40,067.64	
W M Hurley Trucking Ltd		5,730.48
Transportation	5,730.48	
W Parker Transport Ltd		26,257.17
Energy & Natural Resources	7,206.92	
Transportation	18,712.75	
Transportation Revolving Fund	337.50	
W R D Borger Construction Ltd		129,867.29
Public Works Supply & Services	129,009.61	
Transportation	857.68	
W R Dempster & Associates Ltd		79,867.50
Energy & Natural Resources	79,867.50	
W R Grace & Co Of Canada Ltd		8,475.00
Agriculture	8,475.00	
W R Scott Equipment Ltd		19,202.86
Culture	18,616.11	
Recreation And Parks	542.75	
Transportation	44.00	
W Ross Macdonald School		6,628.84
Education	6,628.84	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

W S Tyler Co Of Canada Ltd		15,528.45
Culture	215.03	
Environment	160.42	
Public Works Supply & Services	301.51	
PWS & S Revolving Fund	105.60	
Transportation	6,554.08	
Transportation Revolving Fund	8,191.81	
W W Arcade Ltd		24,219.76
Advanced Education	295.75	
Agriculture	2,476.85	
Attorney General	145.85	
Consumer & Corporate Affairs	40.30	
Culture	4,345.86	
Education	199.90	
Energy & Natural Resources	2,540.43	
Environment	2,434.26	
Federal & Intergovt Affairs	80.61	
Housing	253.25	
Manpower	137.85	
Municipal Affairs	1,084.20	
Personnel Administration	275.60	
Public Affairs Bureau	18.47	
Public Works Supply & Services	5,936.86	
PWS & S Revolving Fund	21.79	
Social Services & Comm Health	649.13	
Solicitor General	365.68	
Transportation	2,739.36	
Treasury	177.76	
W W Trenching Ltd		150,383.05
Energy & Natural Resources	2,025.00	
Transportation	148,358.05	
Wabasca Lunch Program Assn		317,519.19
Education	317,519.19	
Wachowich & Company		11,745.21
Consumer & Corporate Affairs	7,542.61	
Social Services & Comm Health	207.00	
Transportation	3,995.60	
Wackenhut Of Canada Limited		100,317.45
Public Works Supply & Services	100,317.45	
Waco Distributors Ltd		11,606.84
Municipal Affairs	51.92	
Public Works Supply & Services	8,757.89	
PWS & S Revolving Fund	2,797.03	
Waddell Mrs Maxine		7,743.60
Social Services & Comm Health	7,743.60	
Waddell Penny		57,229.45
Environment	57,229.45	
Wadley Construction Ltd		8,125.10
Transportation	8,125.10	
Wadsworth Control Systems Inc		9,476.73
Public Works Supply & Services	9,476.73	
Wadsworth Publishers Of Canada Ltd		32,414.91
PWS & S Revolving Fund	40.77	
Recreation And Parks	214.51	
School Book Branch	32,090.77	
Social Services & Comm Health	68.86	
Wadsworth Victor G		12,960.80
Energy & Natural Resources	12,880.00	
Transportation	80.80	
Wagers Tom		5,036.42
Environment	5,036.42	
Wagner Ellen		9,885.70
Social Services & Comm Health	9,885.70	
Wagner Margaret		7,422.00
Social Services & Comm Health	7,422.00	
Wagro Construction 1969 Ltd		30,253.85
Transportation	30,253.85	
Wahl Builders Ltd		27,930.00
Public Works Supply & Services	27,930.00	
Wainbee Ltd		6,883.73
Energy & Natural Resources	9.00	
Environment	239.65	
Public Works Supply & Services	224.80	
Recreation And Parks	1,966.95	
Transportation Revolving Fund	4,443.33	
Wainwright Judy & Greenslade John		5,626.25
Social Services & Comm Health	5,626.25	
Wainwright Mrs Lucille		6,786.60
Social Services & Comm Health	6,786.60	
Wainwright Veterinary Clinic Ltd		7,230.45
Agriculture	7,230.45	
Wait Don		5,666.00
Transportation	5,666.00	
Waite Vaughn E		11,338.30
Social Services & Comm Health	11,338.30	
Waiward Steel Fabricators Ltd		7,185.50
Public Works Supply & Services	617.50	
Recreation And Parks	2,580.00	
Transportation	3,988.00	
Wajax Industries Limited		659,263.26
Advanced Education	555.66	
Agriculture	3,973.73	
Energy & Natural Resources	507,139.80	
Environment	91.44	
Hospitals & Medical Care	349.00	
Labour	683.90	
Public Works Supply & Services	519.74	
PWS & S Revolving Fund	3,725.22	
Recreation And Parks	75,720.36	
Transportation	8,255.32	
Transportation Revolving Fund	54,624.09	
Treasury	1,115.00	
Water Resources Revolving Fund	2,510.00	
Wake Veronica		36,472.25
Transportation	36,472.25	
Wakefield Grader Services Ltd		44,912.56
Transportation	44,912.56	
Wakulchyk Peter		6,108.02
Transportation	6,108.02	
Waland Farms Ltd		41,124.60
Transportation	41,124.60	
Walco Management Ltd		33,000.00
Public Works Supply & Services	33,000.00	
Wald Bros Trucking Ltd		178,202.35
Transportation	173,533.52	
Transportation Revolving Fund	4,668.83	
Wald Edward J		48,516.83
Transportation	48,516.83	
Walde Keary		25,220.00
Culture	25,220.00	
Walden Wendy G		9,591.05
Social Services & Comm Health	9,591.05	
Waldon Jan		14,102.00
Agriculture	14,102.00	
Waldron Ranches		10,868.00
Transportation	10,868.00	
Wales Bros Contractors Ltd		201,053.40
Transportation	201,053.40	
Wales Doris		6,362.52
PWS & S Revolving Fund	6,362.52	
Walisser Bros Construction		193,289.36
Transportation	166,018.36	
Transportation Revolving Fund	27,271.00	
Walker Clarke Construction Ltd		27,882.91
Transportation	27,882.91	
Walker Darrell		13,915.00
Public Works Supply & Services	4,565.00	
PWS & S Revolving Fund	9,350.00	
Walker David		14,197.25
Energy & Natural Resources	1,184.80	
Transportation	13,012.45	
Walker Geraldine		28,787.20
Social Services & Comm Health	28,787.20	
Walker Lawrence & Ethel		17,901.60
Social Services & Comm Health	17,901.60	
Walker McDonald Bits Ltd		19,628.25
Agriculture	1,258.20	
Environment	18,370.05	
Walker Mrs Brenda		5,375.90
Social Services & Comm Health	5,375.90	
Walker Mrs Dorothy		5,309.30
Social Services & Comm Health	5,309.30	
Walker Mrs Geraldine		5,070.00
Social Services & Comm Health	5,070.00	
Walker Mrs Geraldine L		58,747.53
Social Services & Comm Health	58,747.53	
Walker Newby & Associates Ltd		28,871.83
Transportation	28,621.83	
Treasury	250.00	
Walker Paul Newton & Shepherd Clarence Arthur		30,397.50
Transportation Revolving Fund	30,397.50	
Walker R S		26,072.05
Transportation	26,072.05	
Walkers Grocery Ltd		6,677.07
Transportation	6,677.07	

Walking Eagle Motor Inn		6,519.10
Energy & Natural Resources	1,088.00	
PWS & S Revolving Fund	1,821.40	
Recreation And Parks	102.00	
Transportation	3,507.70	
Wall Incubator Sales & Service		19,216.84
Energy & Natural Resources	19,216.84	
Wallace & Carey Ltd		52,924.23
Solicitor General	1,139.85	
Treasury	51,784.38	
Wallace Communications Ltd		32,921.02
Agriculture	100.00	
Attorney General	2,100.00	
Energy & Natural Resources	13,491.02	
Environment	17,230.00	
Wallach Paul F		26,630.35
Transportation	26,630.35	
Wallator Ivy M		13,044.00
Transportation Revolving Fund	13,044.00	
Wallis Lillian		7,731.09
Transportation	7,731.09	
Wallis Transport		23,447.89
Energy & Natural Resources	368.75	
Transportation	23,079.14	
Wallner R D		6,342.45
Transportation	6,342.45	
Walls Alive		6,340.91
Agriculture	58.90	
Culture	297.38	
Public Works Supply & Services	1,861.81	
PWS & S Revolving Fund	4,122.82	
Walls Wendy		10,420.50
Legislative Assembly	10,420.50	
Walper Widmer Sales Ltd		6,943.01
Agriculture	2,199.52	
Recreation And Parks	207.65	
Transportation Revolving Fund	4,535.84	
Walter Bernard & Mary		7,054.70
Social Services & Comm Health	7,054.70	
Walter Lawrence		8,000.00
Manpower	8,000.00	
Walter Mary E		12,737.70
Social Services & Comm Health	12,737.70	
Walter Thomas & Mary		14,843.04
Social Services & Comm Health	14,843.04	
Walters Cat Work Ltd		231,260.70
Energy & Natural Resources	957.60	
Environment	130,793.38	
Transportation	99,509.72	
Walters Farm Enterprises		9,754.85
Transportation	9,754.85	
Walters Marylu		51,643.76
Culture	1,430.00	
Economic Development	49,213.76	
Public Affairs Bureau	1,000.00	
Walton Geraldine A		22,833.82
Social Services & Comm Health	22,833.82	
Walton Mrs Geraldine		10,055.11
Social Services & Comm Health	10,055.11	
Waltze Lawrence & Joyce		13,627.99
Social Services & Comm Health	13,627.99	
Wang Canada Ltd		1,678,832.53
Attorney General	52,462.82	
Culture	202,146.47	
Economic Development	368,020.62	
Education	14,235.18	
Energy & Natural Resources	29,404.45	
Environment	1,887.16	
Executive Council - General	45,781.49	
Hospitals & Medical Care	24,886.98	
Municipal Affairs	74,158.11	
Native Affairs	22,437.04	
Public Affairs Bureau	4,627.60	
Public Works Supply & Services	15,777.78	
PWS & S Revolving Fund	602,967.63	
Recreation And Parks	55,363.75	
Transportation	961.20	
Treasury	29,472.50	
Utilities & Telecommunications	101,470.17	
Workers' Health, Safety & Comp	32,771.58	
Wanham Trucking Ltd		97,167.03
Transportation	89,474.25	
Transportation Revolving Fund	7,692.78	
Wapiti Aviation Limited		101,644.87
Advanced Education	395.00	
Agriculture	2,708.00	
Alcoholism & Drug Abuse Comm	3,046.00	
Attorney General	21,091.00	
Consumer & Corporate Affairs	481.00	
Culture	1,505.00	
Education	1,617.00	
Energy & Natural Resources	36,904.08	
Environment	481.00	
Legislative Assembly	5,979.00	
Manpower	1,882.00	
Native Affairs	689.00	
Public Works Supply & Services	1,225.00	
Recreation And Parks	2,084.00	
Social Services & Comm Health	7,900.65	
Solicitor General	621.00	
Tourism And Small Business	12,520.14	
Transportation	246.00	
Workers' Health, Safety & Comp	270.00	
Wapiti Gravel Suppliers Ltd		2,603,312.40
Energy & Natural Resources	135,537.03	
Public Works Supply & Services	7,786.03	
Social Services & Comm Health	15,300.00	
Transportation	2,288,401.27	
Transportation Revolving Fund	156,288.07	
Ward Dave		8,349.73
Transportation	8,349.73	
Ward Gladys		12,657.09
Transportation	6,225.60	
Transportation Revolving Fund	6,431.49	
Ward Johnston Electric Ltd		6,928.75
Environment	33.15	
Labour	28.42	
Public Affairs Bureau	50.00	
Public Works Supply & Services	1,673.31	
PWS & S Revolving Fund	1,992.20	
Recreation And Parks	312.02	
Social Services & Comm Health	1,068.00	
Transportation Revolving Fund	1,771.65	
Ward Keith H		53,766.19
Transportation	44,775.80	
Transportation Revolving Fund	8,990.39	
Ward Melvin		5,571.10
Transportation	5,571.10	
Ward Sand & Gravel		16,380.35
Transportation	7,771.50	
Transportation Revolving Fund	8,608.85	
Ward William Edwin		7,562.04
Public Works Supply & Services	7,562.04	
Wardell Mrs Carol C		10,980.00
Education	10,980.00	
Warkentin Hanna		5,496.00
Social Services & Comm Health	5,496.00	
Warnaco Of Canada Ltd		5,060.00
Social Services & Comm Health	5,060.00	
Warner Howard H		18,020.00
Transportation Revolving Fund	18,020.00	
Warnke June		8,065.20
Social Services & Comm Health	8,065.20	
Warnock Wesley G		28,734.47
Transportation	28,734.47	
Warren Ben J		10,281.25
Energy & Natural Resources	10,281.25	
Warren Clark John Luckhurst Graphic Design Ltd		87,096.80
Agriculture	290.00	
Consumer & Corporate Affairs	7,330.00	
Culture	34,445.00	
Environment	26,717.00	
Legislative Assembly	759.00	
Municipal Affairs	12,989.80	
Recreation And Parks	3,616.00	
Treasury	950.00	
Warren E Allen & Associates Ltd		24,378.48
Public Works Supply & Services	24,378.48	
Warren Research Associates Ltd		19,519.36
Public Works Supply & Services	17,240.36	
Transportation	2,279.00	

Warwood Office Equipment Edmonton Ltd		83,455.84
Agriculture	2,860.00	
Alcoholism & Drug Abuse Comm	1,752.00	
Attorney General	2,654.20	
Consumer & Corporate Affairs	1,132.00	
Culture	265.20	
Economic Development	760.00	
Education	768.00	
Energy & Natural Resources	2,773.04	
Environment	320.91	
Federal & Intergovt Affairs	143.65	
Housing	33.00	
Labour	120.00	
Native Affairs	70.20	
Public Affairs Bureau	666.00	
Public Works Supply & Services	58,527.97	
PWS & S Revolving Fund	59.35	
Recreation And Parks	53.00	
Social Services & Comm Health	5,953.21	
Solicitor General	960.76	
Tourism And Small Business	799.95	
Transportation	432.80	
Treasury	2,022.50	
Utilities & Telecommunications	131.00	
Workers' Health, Safety & Comp	177.10	
Wasilciw Wayne		7,875.00
Energy & Natural Resources	7,875.00	
Waskiewich Construction Co Ltd		204,085.83
Energy & Natural Resources	29,706.89	
Public Works Supply & Services	7,128.00	
Transportation	167,250.94	
Wasnea & Associates Engineering Ltd		8,387.05
Culture	6,947.05	
Public Works Supply & Services	1,440.00	
Wasserman Zelma N		5,740.00
Social Services & Comm Health	5,740.00	
Wasylechko Mrs Elizabeth		5,729.15
Social Services & Comm Health	5,729.15	
Water The Prairies Hope Conference Co-ordinator		13,070.00
Environment	13,000.00	
Water Resources Commission	70.00	
Waterhouse Mrs Betty		9,206.55
Social Services & Comm Health	9,206.55	
Waterloo Mercury Sales Limited		113,146.16
Advanced Education	94.32	
Agriculture	580.82	
Culture	34.00	
Disaster Services	174.01	
Education	608.65	
Energy & Natural Resources	2,077.05	
Environment	101.76	
Public Works Supply & Services	1,706.64	
PWS & S Revolving Fund	16,432.61	
School Book Branch	38.37	
Social Services & Comm Health	124.06	
Solicitor General	645.19	
Tourism And Small Business	2,091.58	
Transportation Revolving Fund	84,979.81	
Treasury	3,437.30	
Water Resources Revolving Fund	19.99	
Waterous G M Diesel Ltd		339,167.24
Advanced Education	4,786.58	
Agriculture	45.31	
Energy & Natural Resources	1,447.10	
Public Works Supply & Services	3,365.39	
Recreation And Parks	66.12	
Solicitor General	80.12	
Transportation	2,788.70	
Transportation Revolving Fund	322,133.78	
Water Resources Revolving Fund	4,454.14	
Waterous Power Products Ltd		67,566.92
Recreation And Parks	6,550.49	
Transportation Revolving Fund	61,016.43	
Waters Alec W		10,220.40
Utilities & Telecommunications	10,220.40	
Waters John		19,828.50
Utilities & Telecommunications	19,828.50	
Waters Scientific Ltd		9,431.63
Agriculture	9,214.92	
Environment	216.71	
Watkin Mrs Melanie		8,737.70
Social Services & Comm Health	8,737.70	
Watkinson Hanhart Duda Dorchak		24,005.43
Office Of The Auditor General	24,005.43	
Watrin Duane		8,376.44
Environment	8,376.44	
Watson Advertising Communications Ltd		104,868.77
Economic Development	409.14	
Public Affairs Bureau	12,809.69	
Recreation And Parks	91,649.94	
Watson Computer Products Inc		20,552.84
Advanced Education	744.00	
Office Of The Auditor General	290.00	
Public Works Supply & Services	2,315.00	
PWS & S Revolving Fund	468.00	
Transportation	72.00	
Treasury	12,152.84	
Utilities & Telecommunications	4,511.00	
Watson George		6,543.97
Transportation	6,543.97	
Watson George Guy		31 318.91
Attorney General	31,206.41	
Social Services & Comm Health	112.50	
Watson Mary & Clifford		5,360.40
Social Services & Comm Health	5,360.40	
Watson Miriam		11,961.76
Social Services & Comm Health	11,961.76	
Watson Murray		84,473.94
Transportation	84,473.94	
Watt & Wallace Ltd		22,475.00
Economic Development	22,475.00	
Wawanesa Mutual Insurance Co		5,250.44
Energy & Natural Resources	-142.00	
Treasury	5,392.44	
Wawryko Gerald & Pauline		7,695.60
Social Services & Comm Health	7,695.60	
Way White Enterprises Ltd		38,160.17
Utilities & Telecommunications	38,160.17	
Wayalta Construction Ltd		98,597.71
Transportation	98,597.71	
Waye Jennie		39,000.00
Transportation Revolving Fund	39,000.00	
Waylon Transport Ltd		19,744.57
Transportation	19,744.57	
Waymarc Industries Alberta Ltd		75,697.09
Advanced Education	1,848.16	
Agriculture	2,260.84	
Attorney General	113.64	
Culture	1,276.83	
Disaster Services	563.30	
Education	2,160.05	
Energy & Natural Resources	10,202.52	
Environment	668.15	
Housing	387.44	
Manpower	365.00	
Municipal Affairs	37.73	
Oil Sands Tech & Research Auth	385.16	
Public Affairs Bureau	56.52	
Public Works Supply & Services	31,526.13	
PWS & S Revolving Fund	14,733.04	
Recreation And Parks	664.90	
Social Services & Comm Health	5,378.95	
Solicitor General	386.40	
Tourism And Small Business	154.59	
Transportation	733.98	
Transportation Revolving Fund	1,689.81	
Utilities & Telecommunications	54.41	
Water Resources Revolving Fund	49.54	
Wayne Ashby Electrical Contractors Ltd		20,950.00
Energy & Natural Resources	20,950.00	
Wayne H Wright Architects Ltd		282,498.49
Public Works Supply & Services	282,498.49	
Wayne Lutz Oilfield Transport		21,518.52
Energy & Natural Resources	18,942.80	
Transportation	2,575.72	
Waynes Upholstery Ltd		13,631.50
Public Works Supply & Services	8,017.00	
Transportation Revolving Fund	5,614.50	
Wayside Inn		5,538.06
Advanced Education	254.15	
Agriculture	814.25	
Education	813.50	
Energy & Natural Resources	1,742.80	
Labour	325.36	
Manpower	270.00	
Transportation	1,318.00	
WBA Corporation Ltd		195,894.88
Public Works Supply & Services	195,894.88	
Weal Mrs Elaine C		14,160.80
Social Services & Comm Health	14,160.80	
Wearden Frank		35,443.91
Transportation	26,032.43	
Transportation Revolving Fund	9,411.48	

Wearden Fred		53,429.95
Transportation	53,429.95	
Wearden Lawrence Gordon		22,232.96
Transportation	12,957.76	
Transportation Revolving Fund	9,275.20	
Wearmouth Of Calgary Demolition Contractors Ltd		67,441.00
Public Works Supply & Services	27,845.00	
Transportation	39,596.00	
Weatherall Jim & Cathy		17,900.70
Social Services & Comm Health	17,900.70	
Weatherill Jeanette M		5,454.00
Legislative Assembly	5,454.00	
Weatherilt Dr J L		13,483.45
Social Services & Comm Health	13,483.45	
Webb Stan		42,813.36
Energy & Natural Resources	42,813.36	
Webber Jim		8,821.24
Public Works Supply & Services	8,821.24	
Weber Elmer		6,650.00
Energy & Natural Resources	6,650.00	
Weber Jean		7,431.40
Social Services & Comm Health	7,431.40	
Weber Mrs Wally		7,761.00
Social Services & Comm Health	7,761.00	
Webster Instruments Ltd		9,268.50
Agriculture	8,090.00	
Energy & Natural Resources	27.50	
Environment	1,151.00	
Webster Jack		7,494.96
Transportation	7,494.96	
Webster Ruth & Bud		12,258.45
Social Services & Comm Health	12,258.45	
Webster William		7,003.08
Transportation	7,003.08	
Wecker Dan		6,738.00
Transportation	6,738.00	
Wedgerfield Wilda		7,634.22
Social Services & Comm Health	7,634.22	
Weese Carol		9,977.44
Social Services & Comm Health	9,977.44	
Weetman Richard		8,434.63
Agriculture	8,434.63	
Wegren Theresa & Allan		12,066.97
Social Services & Comm Health	12,066.97	
Weigl Education Publishers Ltd		76,997.75
School Book Branch	76,997.75	
Weigl Mrs Audrey		17,318.60
Social Services & Comm Health	17,318.60	
Weikle Glen R		7,137.00
Energy & Natural Resources	7,137.00	
Weiler Jake B		20,256.50
Transportation	10,819.16	
Transportation Revolving Fund	9,437.34	
Weimann Joseph John		31,281.95
Transportation	31,281.95	
Weimann Transport Ltd		22,520.80
Transportation	22,520.80	
Weis Western Wear		8,006.12
Social Services & Comm Health	8,006.12	
Weisgerber Frost Appraisal Consultants Ltd		22,765.60
Consumer & Corporate Affairs	6,949.32	
Public Works Supply & Services	4,729.22	
Transportation	11,087.06	
Weiss Jerald & Mary		8,277.84
Social Services & Comm Health	8,277.84	
Weiss Mrs Dawn		5,107.36
Social Services & Comm Health	5,107.36	
Wel Can Welding & Fabrication Ltd		6,245.82
Public Works Supply & Services	4,082.97	
Social Services & Comm Health	2,162.85	
Welch Orville		5,910.20
Transportation	5,910.20	
Weldangrind Ltd		6,076.40
Energy & Natural Resources	209.88	
Transportation Revolving Fund	5,866.52	
Welded Tube Of Canada Ltd		145,551.28
Public Works Supply & Services	48.00	
Transportation Revolving Fund	145,503.28	
Welders Supplies Ltd		28,846.90
Agriculture	780.06	
Energy & Natural Resources	692.20	
Environment	2,688.60	
Labour	396.12	
Manpower	760.00	
Public Works Supply & Services	2,854.56	
Recreation And Parks	3,536.94	
Social Services & Comm Health	343.29	
Solicitor General	1,337.34	
Transportation	11,341.54	
Transportation Revolving Fund	3,716.25	
Weldon Jim G		8,589.64
Transportation	8,589.64	
Weldon Transport		16,352.50
Transportation	16,352.50	
Weldwood Of Canada Sales Ltd		810,837.75
Culture	10,969.95	
Energy & Natural Resources	52,365.08	
Public Works Supply & Services	578.08	
PWS & S Revolving Fund	207,842.41	
Recreation And Parks	20,020.55	
Transportation	796.20	
Transportation Revolving Fund	517,986.68	
Water Resources Revolving Fund	278.80	
Welin Gerald		5,120.00
Public Works Supply & Services	5,120.00	
Welk Herman & June		5,632.25
Social Services & Comm Health	5,632.25	
Wells Brian		11,864.55
Transportation	2,693.79	
Transportation Revolving Fund	9,170.76	
Wells Brian E & Ralph		9,198.64
Transportation	9,198.64	
Wells Construction Co Ltd		228,105.74
Public Works Supply & Services	30,470.00	
Transportation	197,635.74	
Wells Shelley		14,495.13
Social Services & Comm Health	14,495.13	
Wellsdale Research Ltd		64,175.27
Culture	8,410.15	
Energy & Natural Resources	19,672.00	
Environment	8,833.68	
Recreation And Parks	27,259.44	
Welsh Mrs Joyce		10,800.00
Legislative Assembly	10,800.00	
Welsh Shirley		6,480.00
PWS & S Revolving Fund	6,480.00	
Wenckowski Mrs Esther		10,510.10
Social Services & Comm Health	10,510.10	
Wendel Elsie Marie		18,120.00
Transportation	18,120.00	
Wendy Black Design Consultants Ltd		9,028.91
Public Works Supply & Services	9,028.91	
Wentworth Mrs Marie		10,347.60
Social Services & Comm Health	10,347.60	
Wepryk Mike		24,451.05
Transportation	24,451.05	
Werbitsky Tillie		6,832.80
Social Services & Comm Health	6,832.80	
Wercholoz Honel Systems Inc		70,397.00
Transportation	70,397.00	
Weremechik George		31,763.58
Transportation	31,763.58	
Werenka Mrs Dorothy		8,797.79
Social Services & Comm Health	8,797.79	
Werners Moving Service Ltd		22,888.49
Alcoholism & Drug Abuse Comm	2,720.43	
Education	2,161.60	
Energy & Natural Resources	11,251.85	
Public Works Supply & Services	2,199.80	
Social Services & Comm Health	2,569.80	
Solicitor General	1,985.01	
Werners Refrigeration Co Ltd		38,756.49
Agriculture	207.13	
Environment	963.63	
Public Works Supply & Services	32,107.16	
PWS & S Revolving Fund	5,310.18	
Transportation Revolving Fund	168.39	
Wernick & Company Ltd		17,800.74
Public Works Supply & Services	17,800.74	
Werzun Trucking Ltd		32,745.08
Energy & Natural Resources	1,237.50	
Transportation	31,507.58	
Wes James Holdings Ltd		5,179.98
Transportation	5,179.98	

Wes Yarbrough Trucking		10,727.39
Transportation	10,727.39	
Wesbridge Construction Limited		351,071.01
Culture	624.78	
Public Works Supply & Services	350,446.23	
Wescab Industries Ltd		406,876.95
Advanced Education	9,085.80	
Energy & Natural Resources	13.50	
Environment	2,585.50	
Public Works Supply & Services	15,228.60	
PWS & S Revolving Fund	373,781.55	
Social Services & Comm Health	2,814.50	
Transportation	1,639.50	
Transportation Revolving Fund	1,728.00	
Wesclean Equipment & Cleaning Supplies Ltd		141,151.75
Advanced Education	76.00	
Public Works Supply & Services	33,466.30	
PWS & S Revolving Fund	97,808.22	
Recreation And Parks	1,488.06	
Social Services & Comm Health	4,632.43	
Solicitor General	3,635.80	
Transportation	44.94	
Wesco		14,016.97
Disaster Services	67.43	
Public Works Supply & Services	12,787.53	
PWS & S Revolving Fund	541.00	
Recreation And Parks	336.36	
Social Services & Comm Health	284.65	
Wesloski Clarence		53,584.73
Transportation	53,584.73	
Weslosky Paul		5,353.37
Transportation	5,353.37	
Wesmat Supplies Ltd		10,985.00
Public Works Supply & Services	10,985.00	
West Can Communications Ltd		2,063,549.14
Advanced Education	10,340.61	
Alcoholism & Drug Abuse Comm	2,053,208.53	
West Can Peripherals		19,578.00
Energy & Natural Resources	19,578.00	
West Canadian Graphic Industries Ltd		56,334.29
Attorney General	3,990.00	
Consumer & Corporate Affairs	1,926.00	
Culture	52.13	
Energy & Natural Resources	7,145.86	
Environment	9,051.53	
Legislative Assembly	3,539.21	
Public Works Supply & Services	22,228.71	
PWS & S Revolving Fund	980.00	
Recreation And Parks	710.85	
Social Services & Comm Health	4,900.00	
Treasury	1,810.00	
West Central Automotive & Industrial Supplies Ltd		33,704.60
Energy & Natural Resources	6,362.04	
Public Works Supply & Services	66.04	
Solicitor General	39.19	
Transportation	970.12	
Transportation Revolving Fund	26,267.21	
West Central Operating Ltd		13,182.33
Transportation	13,182.33	
West Central Regional 4-H Council		22,275.00
Transportation	22,275.00	
West Chemical Products Ltd		24,337.65
Public Works Supply & Services	2,346.00	
Social Services & Comm Health	621.00	
Solicitor General	85.40	
Transportation Revolving Fund	21,285.25	
West Coast Film Opticals Ltd		6,823.44
Agriculture	6,749.94	
Energy & Natural Resources	73.50	
West Con Drilling Supplies Ltd		19,428.95
Public Works Supply & Services	390.00	
Transportation	19,038.95	
West Country Products Grande Prairie Ltd		41,569.94
Energy & Natural Resources	12,392.10	
Public Works Supply & Services	227.58	
PWS & S Revolving Fund	180.00	
Recreation And Parks	55.55	
Transportation	28,249.00	
Transportation Revolving Fund	465.71	
West End Gallery		5,750.70
Federal & Intergovt Affairs	3,370.70	
Labour	1,200.00	
Public Works Supply & Services	1,180.00	
West Gordon		5,058.08
Transportation	5,058.08	
West Parkland Gas Co-op		44,960.57
Transportation	44,960.57	
West Peace Heights Development		37,373.31
Transportation	37,373.31	
West Publishing Co		73,366.51
Advanced Education	2,585.10	
Agriculture	44.48	
Attorney General	477.38	
Consumer & Corporate Affairs	91.61	
Culture	24.85	
Education	57.01	
Environment	40.55	
Labour	119.93	
School Book Branch	69,893.43	
Workers' Health, Safety & Comp	32.17	
West Side Welding 1983 Ltd		6,210.29
Energy & Natural Resources	328.93	
Public Works Supply & Services	981.26	
Recreation And Parks	32.00	
Transportation	656.08	
Transportation Revolving Fund	4,212.02	
West Valley Automotive		25,966.41
Recreation And Parks	25,966.41	
West Winds Constructors Ltd		13,457.18
Environment	2,751.00	
Transportation	10,706.18	
West World Computers Ltd		13,139.50
Education	5,180.00	
Energy & Natural Resources	3.95	
Legislative Assembly	4,295.00	
Public Affairs Bureau	356.90	
Public Works Supply & Services	128.65	
Social Services & Comm Health	3,175.00	
Westair Sales Company		14,067.44
Culture	736.42	
Environment	21.27	
Public Works Supply & Services	1,337.13	
Recreation And Parks	548.16	
Solicitor General	29.27	
Transportation	9,802.02	
Transportation Revolving Fund	1,593.17	
Westank Willock		17,400.69
Agriculture	76.50	
Energy & Natural Resources	4,528.00	
Recreation And Parks	10,167.30	
Transportation Revolving Fund	1,388.89	
Water Resources Revolving Fund	1,240.00	
Westarch Architectural Hardware & Doors Ltd		8,778.69
Environment	49.95	
Municipal Affairs	129.17	
Public Works Supply & Services	6,624.13	
PWS & S Revolving Fund	196.80	
Recreation And Parks	1,549.77	
Solicitor General	95.89	
Transportation Revolving Fund	132.98	
Westbrook Electrical Services Ltd		8,161.00
Culture	8,161.00	
Westburne		7,869.30
Advanced Education	542.00	
Agriculture	296.39	
Attorney General	161.73	
Economic Development	51.24	
Environment	763.99	
Labour	162.96	
Public Works Supply & Services	827.70	
PWS & S Revolving Fund	2,456.66	
Social Services & Comm Health	111.66	
Tourism And Small Business	117.12	
Transportation	1,491.63	
Treasury	125.45	
Water Resources Revolving Fund	760.77	
Westburne Alberta Electric Supply Ltd		381,022.63
Advanced Education	1,810.88	
Agriculture	3,272.50	
Attorney General	149.04	
Consumer & Corporate Affairs	497.64	
Culture	8,387.57	
Education	.84	
Energy & Natural Resources	3,685.12	
Environment	765.76	
Hospitals & Medical Care	2,457.10	
Housing	187.86	
Public Works Supply & Services	244,814.79	
PWS & S Revolving Fund	95,024.61	
Recreation And Parks	13,674.87	
Social Services & Comm Health	1,114.36	
Solicitor General	2,779.92	
Tourism And Small Business	35.21	
Transportation	866.80	
Transportation Revolving Fund	1,040.79	
Treasury	417.00	
Water Resources Revolving Fund	39.77	

Westburne Engineering & Plumbing Supplies Ltd		108,255.98
Education	199.48	
Energy & Natural Resources	2,004.45	
Environment	117.75	
Public Works Supply & Services	58,181.24	
PWS & S Revolving Fund	4,321.19	
Recreation And Parks	9,639.02	
Solicitor General	1,398.72	
Transportation	727.61	
Transportation Revolving Fund	31,296.24	
Water Resources Revolving Fund	170.28	
Westcan Holdings Ltd		158,528.30
Public Works Supply & Services	158,528.30	
Westcan Horticultural Specialists Ltd		65,746.28
Agriculture	22,364.05	
Energy & Natural Resources	18,227.56	
Environment	1,888.43	
Public Works Supply & Services	9,974.69	
PWS & S Revolving Fund	741.26	
Recreation And Parks	6,959.44	
Solicitor General	5,590.85	
Westcan Irrigation Ltd		19,935.15
Agriculture	7,073.54	
Energy & Natural Resources	296.00	
Environment	80.90	
Public Works Supply & Services	339.60	
Recreation And Parks	4,632.20	
Solicitor General	7,495.36	
Water Resources Revolving Fund	17.55	
Westcan Two Way Radio Ltd		16,124.32
Energy & Natural Resources	11,601.61	
Environment	203.06	
Public Works Supply & Services	1,568.00	
Recreation And Parks	318.39	
Transportation	2,163.04	
Transportation Revolving Fund	270.22	
Westcare Consultants Ltd		25,346.49
Personnel Administration	5,169.25	
Social Services & Comm Health	20,177.24	
Westcom Land Development		64,487.50
Energy & Natural Resources	64,487.50	
Westeel Rosco Ltd		2,125,224.77
Advanced Education	1,104.00	
Agriculture	660.78	
Culture	2,990.00	
Energy & Natural Resources	986.37	
Environment	2,376.97	
Public Works Supply & Services	112,554.17	
Recreation And Parks	1,509.59	
Solicitor General	370.00	
Transportation	481,846.90	
Transportation Revolving Fund	1,521,025.99	
Westek Service & Engineering Co Ltd		19,936.28
Public Works Supply & Services	19,936.28	
Westergaard Elmer & Valborg		22,500.00
Environment	22,500.00	
Westergaard Karen L		8,953.00
Treasury	8,953.00	
Westerlund Charles K		9,297.12
Education	9,297.12	
Western Air Conditioning Ltd		23,867.78
Public Works Supply & Services	22,218.78	
PWS & S Revolving Fund	1,567.00	
Recreation And Parks	82.00	
Western Airlines International		32,259.98
Agriculture	3,949.59	
Consumer & Corporate Affairs	1,252.80	
Culture	2,049.94	
Disaster Services	612.50	
Economic Development	7,410.55	
Education	2,986.55	
Energy & Natural Resources	5,128.45	
Environment	-37.92	
Public Affairs Bureau	532.60	
Public Works Supply & Services	1,045.35	
PWS & S Revolving Fund	2,789.70	
Social Services & Comm Health	610.45	
Tourism And Small Business	429.31	
Transportation	2,928.39	
Workers' Health, Safety & Comp	571.72	
Western Architectural Metals Ltd		10,205.71
Public Works Supply & Services	10,205.71	
Western Auto Park Ltd		53,160.00
Attorney General	3,600.00	
Executive Council - General	1,200.00	
Public Works Supply & Services	48,360.00	
Western Battery Calgary Ltd		28,360.70
Agriculture	36.74	
Energy & Natural Resources	2,028.94	
Environment	109.36	
Public Works Supply & Services	1,323.40	
PWS & S Revolving Fund	486.01	
Recreation And Parks	2,736.00	
Solicitor General	1,087.96	
Transportation Revolving Fund	20,552.29	
Western Battery Co Ltd		70,195.37
Agriculture	4,102.33	
Energy & Natural Resources	13,069.06	
Environment	1,607.43	
Public Works Supply & Services	7,892.24	
PWS & S Revolving Fund	4,656.86	
Recreation And Parks	4,912.12	
Social Services & Comm Health	498.88	
Solicitor General	763.27	
Transportation	2,473.00	
Transportation Revolving Fund	28,031.75	
Water Resources Revolving Fund	2,188.43	
Western Bitulithic Ltd		3,938,492.60
Transportation	3,938,492.60	
Western Canada Welding Products Ltd		9,909.62
Agriculture	1,378.46	
Energy & Natural Resources	629.65	
Environment	878.84	
Labour	174.60	
Public Works Supply & Services	295.45	
Recreation And Parks	824.62	
Social Services & Comm Health	69.50	
Solicitor General	13.10	
Transportation	2,494.75	
Transportation Revolving Fund	2,136.02	
Water Resources Revolving Fund	1,014.63	
Western Canadian Custom Pharmaceutical Co		10,573.31
Social Services & Comm Health	10,573.31	
Western Chev Olds Cadillac		6,583.22
Culture	5,996.37	
Transportation Revolving Fund	586.85	
Western Cinevision Ltd		193,309.96
Advanced Education	66,197.62	
Agriculture	1,889.78	
Alcoholism & Drug Abuse Comm	5,913.96	
Attorney General	1,077.10	
Culture	5,855.10	
Disaster Services	670.70	
Economic Development	274.34	
Education	4,126.61	
Energy & Natural Resources	12,103.73	
Environment	2,517.80	
Hospitals & Medical Care	123.00	
Housing	82.65	
Labour	260.38	
Legislative Assembly	37.15	
Manpower	8,043.80	
Municipal Affairs	613.45	
Personnel Administration	103.35	
Public Affairs Bureau	8,399.30	
Public Works Supply & Services	1,155.78	
PWS & S Revolving Fund	108.90	
Recreation And Parks	5,514.91	
School Book Branch	2,322.20	
Social Services & Comm Health	17,499.85	
Solicitor General	1,669.70	
Tourism And Small Business	27.65	
Transportation	42,086.20	
Treasury	275.10	
Utilities & Telecommunications	789.45	
Workers' Health, Safety & Comp	3,570.40	
Western Commercial Decorating Ltd		11,826.00
Public Works Supply & Services	11,826.00	
Western Computing Ltd		10,346.24
Consumer & Corporate Affairs	10,346.24	
Western Concord Manufacturing Ltd		19,620.35
Agriculture	8,086.38	
Attorney General	1,609.57	
Culture	330.94	
Economic Development	55.13	
Energy & Natural Resources	4,014.58	
Environment	1,400.64	
Public Works Supply & Services	1,343.25	
Recreation And Parks	202.08	
Solicitor General	587.88	
Transportation	938.75	
Transportation Revolving Fund	755.75	
Treasury	275.40	

Western Crane Service Ltd		12,515.00
Transportation	12,095.00	
Transportation Revolving Fund	420.00	
Western Data Products Supply		293,266.95
Advanced Education	18,990.17	
Agriculture	7,797.06	
Alcoholism & Drug Abuse Comm	177.96	
Attorney General	10,556.62	
Consumer & Corporate Affairs	1,388.56	
Culture	4,932.82	
Disaster Services	1,113.47	
Economic Development	10,836.02	
Education	6,370.21	
Energy & Natural Resources	38,365.13	
Environment	18,881.58	
Executive Council - General	1,647.37	
Federal & Intergovt Affairs	99.36	
Hlth & Soc Serv Prof & Occup	528.55	
Hospitals & Medical Care	9,372.28	
Housing	9,424.00	
Labour	2,444.17	
Legislative Assembly	4,741.38	
Manpower	4,051.65	
Municipal Affairs	18,164.66	
Native Affairs	3,671.04	
Office Of The Auditor General	435.04	
Oil Sands Tech & Research Auth	1,117.98	
Personnel Administration	3,966.48	
Public Affairs Bureau	1,995.66	
Public Serv Emp Relations Bd	130.90	
Public Works Supply & Services	12,120.64	
PWS & S Revolving Fund	10,894.59	
Recreation And Parks	11,524.09	
School Book Branch	-488.03	
Social Services & Comm Health	24,922.20	
Solicitor General	9,492.98	
Tourism And Small Business	4,295.78	
Transportation	10,264.86	
Treasury	18,446.93	
Utilities & Telecommunications	7,333.09	
Water Resources Revolving Fund	519.41	
Workers' Health, Safety & Comp	2,740.29	
Western Data Products Supply Calgary Ltd		9,233.00
Advanced Education	1,438.59	
Agriculture	600.00	
Attorney General	4,436.54	
Education	197.80	
Energy & Natural Resources	628.53	
Environment	555.70	
Oil Sands Tech & Research Auth	291.75	
PWS & S Revolving Fund	76.50	
Recreation And Parks	208.66	
Solicitor General	784.05	
Utilities & Telecommunications	14.88	
Western Ecological Services B C Ltd		11,888.36
Energy & Natural Resources	11,888.36	
Western Electrical Constructors Ltd		17,753.12
Agriculture	4,572.98	
Economic Development	833.66	
Energy & Natural Resources	1,403.99	
Public Works Supply & Services	9,177.79	
PWS & S Revolving Fund	996.12	
Social Services & Comm Health	768.58	
Western Elevator		11,996.51
Public Works Supply & Services	11,996.51	
Western Enterprises		47,121.63
Transportation	35,038.63	
Transportation Revolving Fund	12,083.00	
Western Envelope Corp Ltd		39,460.64
Advanced Education	409.00	
Agriculture	3,961.12	
Attorney General	2,805.15	
Consumer & Corporate Affairs	882.20	
Culture	989.15	
Energy & Natural Resources	2,050.00	
Environment	404.50	
Housing	1,007.50	
Labour	1,076.85	
Manpower	1,919.15	
Municipal Affairs	1,260.05	
Public Works Supply & Services	437.20	
PWS & S Revolving Fund	64.15	
School Book Branch	866.70	
Social Services & Comm Health	13,231.50	
Solicitor General	2,452.88	
Tourism And Small Business	739.15	
Transportation	3,834.34	
Transportation Revolving Fund	182.25	
Treasury	322.35	
Utilities & Telecommunications	100.70	
Workers' Health, Safety & Comp	464.75	
Western Fibres Ltd		11,183.75
PWS & S Revolving Fund	10,531.25	
Social Services & Comm Health	652.50	
Western Firewood 1982 Ltd		14,476.00
Transportation	14,476.00	
Western G M C Pontiac Buick Ltd		119,334.49
Advanced Education	84.00	
Agriculture	104.70	
Culture	214.82	
Energy & Natural Resources	3,928.04	
Environment	1,265.95	
Public Works Supply & Services	122.96	
PWS & S Revolving Fund	33,684.56	
Recreation And Parks	342.17	
Transportation Revolving Fund	79,507.29	
Workers' Health, Safety & Comp	80.00	
Western Grocers Ltd		85,320.04
Social Services & Comm Health	39,966.82	
Treasury	45,353.22	
Western Hard Chrome Plating Co		19,865.10
Transportation Revolving Fund	19,865.10	
Western Industrial Research & Training Centre		9,925.81
Alcoholism & Drug Abuse Comm	1,150.00	
Culture	82.80	
Energy & Natural Resources	6,638.37	
Public Works Supply & Services	248.64	
Social Services & Comm Health	695.00	
Transportation	1,111.00	
Western Industrial Supply Co Ltd		108,795.20
Agriculture	1,409.00	
Culture	1,423.47	
Energy & Natural Resources	23,957.59	
Environment	1,152.34	
Manpower	1,762.30	
Municipal Affairs	35.80	
Public Works Supply & Services	4,258.23	
PWS & S Revolving Fund	44,195.73	
Recreation And Parks	7,628.93	
School Book Branch	1,170.53	
Social Services & Comm Health	4,021.42	
Solicitor General	1,581.78	
Transportation	1,339.05	
Transportation Revolving Fund	13,323.99	
Water Resources Revolving Fund	1,535.04	
Western International Plastics Alta Ltd		6,212.64
Agriculture	1,043.81	
Public Works Supply & Services	199.77	
Recreation And Parks	4,969.06	
Western Irrigation District		11,444.69
Environment	6,888.69	
Transportation	3,716.00	
Transportation Revolving Fund	840.00	
Western Legal Publications Ltd		46,040.61
Attorney General	44,734.11	
Consumer & Corporate Affairs	125.00	
Energy & Natural Resources	305.00	
Federal & Intergovt Affairs	68.50	
Labour	603.00	
Transportation	205.00	
Western Library Services Supply Ltd		5,820.75
Advanced Education	758.81	
Attorney General	130.40	
Culture	408.38	
Education	2,880.35	
Environment	380.10	
Hospitals & Medical Care	112.75	
Municipal Affairs	15.75	
Social Services & Comm Health	847.76	
Workers' Health, Safety & Comp	286.45	
Western Linen Supply Co Ltd		34,494.29
Advanced Education	16,803.07	
Agriculture	7,392.04	
Education	2,333.23	
Environment	680.11	
Public Works Supply & Services	1,913.17	
Social Services & Comm Health	2,342.55	
Solicitor General	47.75	
Transportation	531.46	
Transportation Revolving Fund	2,450.91	
Western Mack Truck Calgary Ltd		6,357.01
Transportation	229.55	
Transportation Revolving Fund	770.41	
Water Resources Revolving Fund	5,357.05	
Western Maintenance Edmonton Ltd		53,674.50
Environment	50.00	
Public Works Supply & Services	53,624.50	

Western Management Consultants		214,320.48
Economic Development	3,000.00	
Energy & Natural Resources	120,214.66	
Executive Council - General	15,827.35	
Personnel Administration	13,612.03	
PWS & S Revolving Fund	37,135.44	
Recreation And Parks	7,890.00	
Utilities & Telecommunications	16,641.00	
Western Materials Handling & Equipment Ltd		115,110.65
Advanced Education	49,088.00	
Energy & Natural Resources	8,239.61	
Environment	509.66	
Public Works Supply & Services	16,119.08	
PWS & S Revolving Fund	438.84	
Social Services & Comm Health	29,109.05	
Transportation Revolving Fund	11,606.41	
Western Medi Aid Products Ltd		56,109.60
Social Services & Comm Health	56,109.60	
Western Moving & Storage		294,206.31
Agriculture	1,574.59	
Alcoholism & Drug Abuse Comm	217.20	
Attorney General	2,078.40	
Consumer & Corporate Affairs	1,185.89	
Culture	3,861.75	
Economic Development	136.30	
Education	4,460.20	
Energy & Natural Resources	11,783.66	
Environment	4,556.80	
Federal & Intergovt Affairs	8,312.47	
Hlth & Soc Serv Prof & Occup	56.00	
Housing	86.50	
Labour	44.60	
Legislative Assembly	267.10	
Manpower	140.30	
Office Of The Auditor General	2,857.78	
Public Works Supply & Services	5,036.77	
PWS & S Revolving Fund	219,384.10	
Recreation And Parks	56.00	
Social Services & Comm Health	11,090.97	
Solicitor General	3,331.13	
Transportation	3,777.02	
Treasury	116.00	
Utilities & Telecommunications	60.00	
Workers' Health, Safety & Comp	9,734.78	
Western Photogrammetry Ltd		195,632.34
Energy & Natural Resources	174,660.84	
Municipal Affairs	4,950.00	
Tourism And Small Business	16,021.50	
Western Poly Gas Distributors Ltd		75,533.00
Public Works Supply & Services	75,533.00	
Western Press Clipping Bureau		5,033.62
Agriculture	1,148.14	
Culture	2,342.55	
Recreation And Parks	1,542.93	
Western Producer Prairie Books		5,043.99
Advanced Education	237.34	
Agriculture	249.79	
Culture	134.71	
Culture Revolving Fund	2,030.49	
Education	943.50	
Federal & Intergovt Affairs	50.00	
Legislative Assembly	81.99	
Recreation And Parks	69.33	
School Book Branch	1,221.33	
Tourism And Small Business	15.45	
Transportation	10.06	
Western Propeller Co Ltd		14,637.74
Energy & Natural Resources	68.00	
PWS & S Revolving Fund	14,569.74	
Western Psycholocial Consultants Ltd		11,575.00
Social Services & Comm Health	11,190.00	
Solicitor General	385.00	
Western Pump & Machinery Ltd		17,072.83
Energy & Natural Resources	1,880.08	
Public Works Supply & Services	9,711.95	
Recreation And Parks	5,480.80	
Western Railroad Assn		5,021.04
Economic Development	5,021.04	
Western Rangeland Consultants Ltd		15,675.00
Culture	15,675.00	
Western Remote Sensing Ltd		335,563.05
Culture	350.00	
Energy & Natural Resources	309,037.05	
Environment	26,100.00	
Transportation	76.00	
Western Research Div Of Bow Valley Resource Services Ltd		109,659.55
Energy & Natural Resources	3,706.00	
Environment	100,023.00	
Transportation	5,270.55	
Treasury	660.00	
Western Scientific Services Ltd		45,174.50
Agriculture	6,703.22	
Attorney General	7,939.54	
Energy & Natural Resources	14,012.71	
Environment	15,111.50	
Public Works Supply & Services	761.86	
School Book Branch	162.00	
Social Services & Comm Health	355.23	
Workers' Health, Safety & Comp	128.44	
Western Soil & Environmental Services		21,904.66
Environment	21,904.66	
Western Soils Consulting Ltd		23,426.09
Agriculture	23,426.09	
Western Star Truck Centre		12,237.36
Energy & Natural Resources	1,592.67	
Transportation Revolving Fund	10,644.69	
Western Star Trucks Calgary Ltd		9,097.42
Recreation And Parks	6,362.10	
Transportation Revolving Fund	2,735.32	
Western Star Trucks Lethbridge Ltd		7,774.13
Transportation Revolving Fund	5,602.13	
Water Resources Revolving Fund	2,172.00	
Western Steel Fabricators Ltd		17,450.00
Transportation	9,926.00	
Transportation Revolving Fund	7,524.00	
Western Stock Growers Ltd		9,030.25
Energy & Natural Resources	9,030.25	
Western Supplies Ltd		235,959.76
Advanced Education	451.98	
Agriculture	542.20	
Culture	82.83	
Energy & Natural Resources	7,365.13	
Environment	2,236.01	
Public Works Supply & Services	101,422.97	
PWS & S Revolving Fund	101,862.61	
Recreation And Parks	15,162.80	
Transportation	2,839.92	
Transportation Revolving Fund	3,856.31	
Water Resources Revolving Fund	137.00	
Western Surety Co Ltd		44,574.86
Public Works Supply & Services	44,574.86	
Western Truck Body Manufacturing Ltd		78,581.61
Public Works Supply & Services	160.00	
PWS & S Revolving Fund	64,433.64	
Solicitor General	309.64	
Transportation Revolving Fund	13,442.57	
Water Resources Revolving Fund	235.76	
Western Union Insurance Company		15,927.99
Treasury	15,927.99	
Western Water & Sewer Supplies 1978 Ltd		20,394.68
Energy & Natural Resources	165.61	
Municipal Affairs	2,937.28	
Public Works Supply & Services	5,251.94	
Recreation And Parks	12,039.85	
Western Welding Ltd		13,879.17
Advanced Education	1,070.00	
Energy & Natural Resources	1,009.17	
Transportation	11,800.00	
Western Windows Ltd		8,306.00
Public Works Supply & Services	8,306.00	
Westfold Cartons Ltd		10,152.71
Agriculture	8,080.08	
Culture	24.49	
Energy & Natural Resources	1,578.08	
Federal & Intergovt Affairs	214.90	
Public Works Supply & Services	41.08	
Transportation Revolving Fund	214.08	
Westfor Construction & Development Ltd		258,093.06
Public Works Supply & Services	258,093.06	
Westglen Farms Ltd		15,597.31
Agriculture	13,212.81	
Economic Development	2,384.50	
Westgrow Landscaping Ltd		36,156.57
Public Works Supply & Services	36,156.57	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Westin Hotel		218,009.24
Advanced Education	14,863.30	
Agriculture	6,317.22	
Alcoholism & Drug Abuse Comm	369.00	
Attorney General	9,662.15	
Chief Electoral Officer	168.55	
Consumer & Corporate Affairs	3,830.61	
Culture	20,726.27	
Economic Development	29,672.73	
Education	3,883.64	
Energy & Natural Resources	9,772.20	
Environment	189.60	
Executive Council - General	51,700.74	
Federal & Intergovt Affairs	7,219.14	
Hlth & Soc Serv Prof & Occup	1,615.31	
Hospitals & Medical Care	132.30	
Housing	66.36	
Labour	768.32	
Legislative Assembly	8,489.89	
Manpower	755.88	
Native Affairs	1,017.81	
Oil Sands Tech & Research Auth	200.40	
Personnel Administration	3,768.22	
Public Affairs Bureau	1,184.18	
Public Works Supply & Services	219.20	
Recreation And Parks	8,219.60	
Social Services & Comm Health	2,364.89	
Solicitor General	306.60	
Tourism And Small Business	13,074.64	
Transportation	4,534.15	
Treasury	6,261.59	
Utilities & Telecommunications	1,683.77	
Workers' Health, Safety & Comp	4,950.98	
Westinghouse Canada Inc		572,254.21
Advanced Education	1,175.42	
Agriculture	601.12	
Alcoholism & Drug Abuse Comm	252.70	
Attorney General	870.10	
Consumer & Corporate Affairs	389.63	
Culture	10,412.04	
Disaster Services	432.60	
Education	482.91	
Energy & Natural Resources	2,980.34	
Environment	2,786.10	
Hospitals & Medical Care	28.42	
Office Of The Auditor General	152.18	
Public Affairs Bureau	400.41	
Public Works Supply & Services	215,264.56	
PWS & S Revolving Fund	207,050.78	
Recreation And Parks	11,349.66	
School Book Branch	504.00	
Social Services & Comm Health	535.87	
Solicitor General	3,822.17	
Transportation	4,173.09	
Transportation Revolving Fund	108,255.73	
Treasury	220.02	
Water Resources Revolving Fund	55.16	
Workers' Health, Safety & Comp	59.20	
Westlake Developments Calgary Ltd		190,832.25
Public Works Supply & Services	190,832.25	
Westland Management Ltd		6,000.00
Public Works Supply & Services	6,000.00	
Westland Steel Products Ltd		22,954.80
PWS & S Revolving Fund	22,954.80	
Westlands Art Gallery		5,603.45
Public Works Supply & Services	4,235.17	
Recreation And Parks	324.75	
Social Services & Comm Health	1,043.53	
Westley Building Supplies Ltd		8,497.01
Energy & Natural Resources	3,083.19	
Public Works Supply & Services	2,267.29	
PWS & S Revolving Fund	107.88	
Transportation	3,038.65	
Westlock Community Day Care Centre		10,924.30
Social Services & Comm Health	10,924.30	
Westlock Inn		7,476.24
Advanced Education	1,480.04	
Agriculture	654.10	
Environment	60.00	
Municipal Affairs	258.25	
Tourism And Small Business	3,493.70	
Transportation	1,530.15	
Westlock Sand & Gravel Co Ltd		27,567.39
Transportation	27,567.39	
Westlock Shopping Centre Ltd		56,874.20
Public Works Supply & Services	56,874.20	
Westmac Property Management Ltd		12,788.16
Public Works Supply & Services	12,788.16	
Westmark Products Ltd		21,656.60
Agriculture	930.00	
Energy & Natural Resources	225.60	
Transportation Revolving Fund	20,116.00	
Water Resources Revolving Fund	385.00	
Weston Bakeries Ltd		37,657.80
Social Services & Comm Health	32,911.81	
Solicitor General	4,745.99	
Westown Ford Sales Ltd		14,366.58
Agriculture	667.13	
Environment	156.33	
PWS & S Revolving Fund	12,588.96	
Recreation And Parks	14.32	
Solicitor General	348.23	
Transportation Revolving Fund	591.61	
Westport Manufacturing Co Ltd		23,246.79
Energy & Natural Resources	418.00	
Public Works Supply & Services	20,692.79	
Social Services & Comm Health	2,136.00	
Westrack Audio Design		11,000.00
Energy & Natural Resources	11,000.00	
Westridge Park Lodge		50,594.46
Advanced Education	664.15	
Agriculture	18,943.85	
Alcoholism & Drug Abuse Comm	432.25	
Attorney General	8,267.35	
Economic Development	424.56	
Education	851.20	
Environment	751.65	
Federal & Intergovt Affairs	2,830.10	
Hospitals & Medical Care	1,434.45	
Manpower	3,546.05	
Recreation And Parks	10,740.30	
Treasury	1,708.55	
Westward Power Equipment		138,108.70
Energy & Natural Resources	146.83	
Environment	174.54	
Public Works Supply & Services	80,539.62	
Recreation And Parks	56,325.28	
Solicitor General	229.19	
Water Resources Revolving Fund	693.24	
Westweb Press		122,757.34
Advanced Education	10,881.35	
Agriculture	95.00	
Culture	11,502.33	
Education	49,379.95	
Labour	5,907.45	
Public Affairs Bureau	30,441.69	
Social Services & Comm Health	12,804.99	
Treasury	1,744.58	
Westwind Design & Display Specialty Ltd		13,860.00
Culture	1,860.00	
Economic Development	12,000.00	
Westwind Ford Mercury Sales Ltd		27,782.37
Energy & Natural Resources	6,307.14	
Recreation And Parks	646.44	
Transportation Revolving Fund	20,828.79	
Westwood Dev Corp 1978 Ltd & Mariner Management Ltd		525,454.59
Public Works Supply & Services	525,454.59	
Westwood Diana R		7,308.27
Culture	7,308.27	
Westworld Computers Ltd		41,325.74
Advanced Education	839.80	
Agriculture	166.00	
Education	12,609.60	
Energy & Natural Resources	5,895.80	
Environment	694.85	
Hospitals & Medical Care	754.00	
Legislative Assembly	3,539.25	
Manpower	599.55	
Office Of The Auditor General	23.80	
Public Works Supply & Services	765.30	
Social Services & Comm Health	14,839.99	
Transportation	77.80	
Utilities & Telecommunications	520.00	
Wetaskiwin Air Services Ltd		9,003.85
Attorney General	8,268.85	
Energy & Natural Resources	735.00	
Wetaskiwin Co-op Ltd		6,731.57
Agriculture	3,059.77	
Culture	769.90	
Energy & Natural Resources	665.10	
Public Works Supply & Services	414.72	
Recreation And Parks	99.84	
Social Services & Comm Health	18.95	
Transportation	1,135.57	
Treasury	567.72	

Wetaskiwin Ford Power Sales Ltd		16,837.63
Energy & Natural Resources	13,300.00	
Public Works Supply & Services	576.09	
Social Services & Comm Health	2,908.66	
Transportation Revolving Fund	52.88	
Wetaskiwin Manufacturing Ltd		25,113.85
Public Works Supply & Services	25,113.85	
Wetaskiwin Motors Ltd		14,518.67
PWS & S Revolving Fund	14,518.67	
Wetaskiwin R C S S D No 15		5,548.00
Social Services & Comm Health	5,548.00	
Weyland Nicolaas & Diane		5,456.79
Social Services & Comm Health	5,456.79	
Whalen Mrs Kenneth		15,743.80
Social Services & Comm Health	15,743.80	
Wheat Belt Industries		16,193.41
Agriculture	4,749.62	
Energy & Natural Resources	7,498.00	
Labour	1,295.00	
Public Works Supply & Services	2,160.84	
Recreation And Parks	126.40	
Transportation Revolving Fund	363.55	
Wheatley Mrs Connie		9,590.85
Social Services & Comm Health	9,590.85	
Wheeler Dealer Speed N Automotive Ltd		215,938.57
Energy & Natural Resources	283.01	
Environment	29.95	
Public Works Supply & Services	5,233.02	
PWS & S Revolving Fund	210,392.59	
Wheelers I G A Store		7,294.69
Transportation	7,294.69	
Whiskeyjack Alex & Helen		6,967.80
Social Services & Comm Health	6,967.80	
Whissell Engineering Ltd		5,451,130.36
Public Works Supply & Services	12,175.45	
Recreation And Parks	1,005.20	
Transportation	5,437,949.71	
Whissell Enterprises Ltd		168,201.18
Recreation And Parks	2,873.63	
Transportation	165,327.55	
Whissell McLeod Ventures Ltd		1,069,335.41
Environment	139,485.45	
Transportation	929,849.96	
Whitaco Holdings Ltd		6,373.10
Energy & Natural Resources	6,373.10	
Whitbread K Derwyn		17,760.00
Social Services & Comm Health	17,760.00	
White Alton & Leta		9,219.82
Social Services & Comm Health	9,219.82	
White Anne		6,831.75
Attorney General	6,831.75	
White Charles & Alma		20,186.31
Social Services & Comm Health	20,186.31	
White Donna		15,182.40
Social Services & Comm Health	15,182.40	
White Douglas H		7,557.61
Alcoholism & Drug Abuse Comm	7,557.61	
White Drywall & Interiors Ltd		192,160.04
Public Works Supply & Services	192,160.04	
White Earth Crushing Ltd		134,704.12
Energy & Natural Resources	62,959.15	
Transportation	71,744.97	
White Earth Remote Sensing		17,120.00
Environment	4,600.00	
Municipal Affairs	12,520.00	
White Hall Day Care Ltd		6,834.93
Social Services & Comm Health	6,834.93	
White Kevin		12,741.16
Culture	12,741.16	
White Marlene		32,507.28
Advanced Education	32,507.28	
White Mrs Doreen Mary		23,415.00
Social Services & Comm Health	23,415.00	
White Quills Mary		10,919.80
Social Services & Comm Health	10,919.80	
Whitecap Carriers Enterprises Ltd		12,175.58
Energy & Natural Resources	479.85	
Transportation	11,695.73	
Whitecourt Forest Consulting Services		9,123.34
Transportation	9,123.34	
Whitecourt I G A		32,681.56
Energy & Natural Resources	22,580.14	
Social Services & Comm Health	35.00	
Transportation	10,066.42	
Whitecourt Moving & Storage		18,726.38
Energy & Natural Resources	11,577.84	
PWS & S Revolving Fund	1,875.00	
Recreation And Parks	1,897.64	
Social Services & Comm Health	3,375.90	
Whitecourt Plumbing & Heating Ltd		5,944.37
Energy & Natural Resources	952.25	
Public Works Supply & Services	4,358.44	
PWS & S Revolving Fund	281.92	
Transportation	57.63	
Transportation Revolving Fund	294.13	
Whitecourt Transport Ltd		7,486.10
Education	191.14	
Energy & Natural Resources	2,687.88	
Public Works Supply & Services	62.96	
PWS & S Revolving Fund	1,883.40	
Recreation And Parks	101.58	
Social Services & Comm Health	130.07	
Solicitor General	289.67	
Transportation	1,299.02	
Transportation Revolving Fund	840.38	
Whitefield Day Care		5,375.00
Social Services & Comm Health	5,375.00	
Whitefish Lake Band No 459		76,500.00
Transportation	76,500.00	
Whitefish School Food Services		53,538.25
Education	53,538.25	
Whitehead George R		6,195.70
Advanced Education	1,523.75	
Economic Development	3,000.00	
Hospitals & Medical Care	1,671.95	
Whitehorse Construction Ltd		20,334.65
Energy & Natural Resources	20,334.65	
Whiteley Charles		5,064.16
Transportation	5,064.16	
Whiteley Chuck		33,679.11
Transportation	33,679.11	
Whiteside World Travel		12,510.35
Attorney General	671.00	
Economic Development	4,202.50	
Education	3,153.70	
Executive Council - General	261.90	
Legislative Assembly	848.60	
Utilities & Telecommunications	3,372.65	
Whittaker Dale C & Roberta R		11,142.00
Transportation	11,142.00	
Whitten Mary E		14,311.00
Social Services & Comm Health	14,311.00	
Whittleton Cliff		5,700.00
Energy & Natural Resources	5,700.00	
Whizard Janitorial & Steamcleaning Service		8,700.00
Energy & Natural Resources	8,700.00	
Whole Life Counselling		9,685.00
Advanced Education	6,256.25	
Social Services & Comm Health	3,428.75	
Wholesale Heating Supplies Ltd		17,712.89
Public Works Supply & Services	12,200.59	
PWS & S Revolving Fund	2,134.70	
Recreation And Parks	3,377.60	
Whycom Holdings Ltd		106,220.43
Public Works Supply & Services	106,220.43	
Wickham John & Evelyn		12,611.08
Social Services & Comm Health	12,611.08	
Wickins Tom		8,370.00
Energy & Natural Resources	8,370.00	
Wickson Town & Country Hardwood Floor Specialists Ltd		5,300.00
Public Works Supply & Services	5,300.00	
Widlake Gerald & Shirley		6,577.60
Social Services & Comm Health	6,577.60	
Wiebe Corny T		6,789.12
Transportation	6,789.12	
Wiebe Edwin H		400,208.35
Transportation	400,208.35	
Wiebe Forest Group Ltd		7,022.20
Public Works Supply & Services	7,022.20	
Wiebe Gail		7,288.40
Social Services & Comm Health	7,288.40	
Wiebe George F		34,446.36
Transportation	24,788.51	
Transportation Revolving Fund	9,657.85	
Wiebe Holdings Excavating & Trucking		11,858.08
Transportation	11,858.08	
Wiebe Jacob K		21,416.45
Transportation	21,416.45	

Wiebe Mrs Elizabeth		13,424.85
Social Services & Comm Health	13,424.85	
Wiebe Mrs Mary		6,244.96
Social Services & Comm Health	6,244.96	
Wiebe Sally		8,498.43
Social Services & Comm Health	8,498.43	
Wiebe Tours Ltd		13,396.90
Economic Development	342.00	
Energy & Natural Resources	1,760.40	
Tourism And Small Business	11,294.50	
Wiebe Transport		6,666.01
Transportation	6,666.01	
Wiechert Ralph		16,708.69
Transportation	16,708.69	
Wiegand Hans Gerd		12,261.31
Economic Development	12,261.31	
Wieler Abe		39,066.80
Transportation	29,400.71	
Transportation Revolving Fund	9,666.09	
Wieler Mrs Maxine		9,070.48
Social Services & Comm Health	9,070.48	
Wiens Abe H		62,708.44
Transportation	62,708.44	
Wiens Mrs Olive		9,122.00
Social Services & Comm Health	9,122.00	
Wiesinger Systems Ltd		12,180.00
Energy & Natural Resources	12,180.00	
Wiger Mrs Elizabeth		7,867.02
Social Services & Comm Health	7,867.02	
Wiggins E J		37,948.36
Oil Sands Tech & Research Auth	37,948.36	
Wik Brian S		15,452.38
Hospitals & Medical Care	15,452.38	
Wil Fab Industries Ltd		23,385.00
Transportation Revolving Fund	23,385.00	
Wilberg Karl R		8,800.00
Recreation And Parks	8,800.00	
Wilco Landscape Contractors Ltd		83,100.98
Public Works Supply & Services	79,200.98	
Recreation And Parks	3,900.00	
Wilcor Storage Systems Inc		264,321.17
Attorney General	32,555.00	
Environment	2,701.17	
Public Works Supply & Services	5,275.00	
Transportation	218,252.00	
Treasury	5,538.00	
Wild Jackie		5,129.52
Energy & Natural Resources	5,129.52	
Wild Leitz Canada Ltd		122,685.26
Agriculture	16,196.64	
Attorney General	26,573.35	
Culture	9,757.00	
Energy & Natural Resources	36,845.62	
Environment	22,251.00	
Public Affairs Bureau	45.96	
Recreation And Parks	5,259.78	
Transportation	5,755.91	
Wild Rose Veterinary Services Ltd		8,908.92
Agriculture	7,959.52	
Energy & Natural Resources	681.60	
Recreation And Parks	267.80	
Wilde-Dorian Enterprises Ltd		30,203.20
Transportation	30,203.20	
Wildeman Frederick J		25,156.22
Transportation	25,156.22	
Wildland Resources Consultants Ltd		17,163.44
Energy & Natural Resources	17,163.44	
Wildlife Materials Inc		12,447.55
Energy & Natural Resources	12,447.55	
Wildwood Graphics Ltd		60,889.14
Advanced Education	1,211.89	
Agriculture	4,377.80	
Alcoholism & Drug Abuse Comm	104.00	
Consumer & Corporate Affairs	470.60	
Economic Development	1,330.00	
Education	1,508.00	
Energy & Natural Resources	3,746.30	
Environment	1,224.75	
Hospitals & Medical Care	230.00	
Housing	148.00	
Labour	188.00	
Manpower	2,936.35	
Municipal Affairs	695.50	
Personnel Administration	1,426.00	
Public Works Supply & Services	30,382.70	
PWS & S Revolving Fund	844.70	
Recreation And Parks	208.00	
Social Services & Comm Health	3,636.30	
Solicitor General	998.35	
Tourism And Small Business	118.15	
Transportation	1,838.30	
Treasury	1,301.90	
Utilities & Telecommunications	1,827.55	
Workers' Health, Safety & Comp	136.00	
Wilfort Charlotte		7,786.00
Social Services & Comm Health	7,786.00	
Wilfs Landscaping Ltd		18,068.78
Energy & Natural Resources	3,471.40	
Public Works Supply & Services	12,630.46	
Recreation And Parks	228.00	
Transportation	1,738.92	
Wilger Mrs Gregory		5,460.50
Social Services & Comm Health	5,460.50	
Wilkes Sandra		6,802.50
Social Services & Comm Health	6,802.50	
Wilkins Margaret		5,005.34
Culture	325.73	
Public Affairs Bureau	4,679.61	
Wilkinson Audrey		15,467.67
Social Services & Comm Health	15,467.67	
Wilkinson Cat Service		55,828.16
Transportation	55,828.16	
Wilkinson Company Limited		280,218.24
Advanced Education	2,296.34	
Agriculture	1,474.29	
Culture	2,132.16	
Energy & Natural Resources	21,711.36	
Environment	608.69	
Manpower	1,116.22	
Public Affairs Bureau	19.00	
Public Works Supply & Services	6,260.34	
PWS & S Revolving Fund	85,782.19	
Recreation And Parks	4,488.46	
Solicitor General	3,394.88	
Transportation	251.00	
Transportation Revolving Fund	145,891.37	
Treasury	1,311.46	
Water Resources Revolving Fund	3,480.48	
Wilkinson Randy		10,538.91
Transportation	10,538.91	
Wilks Associates		27,282.00
Economic Development	2,000.00	
Hospitals & Medical Care	23,000.00	
Social Services & Comm Health	2,282.00	
Willerton Jean & Joseph		5,115.48
Social Services & Comm Health	5,115.48	
Willey Les		6,590.00
Public Works Supply & Services	6,590.00	
William A Clark & Associates		9,007.70
Social Services & Comm Health	9,007.70	
William Bobey Professional Corporation		5,338.00
Social Services & Comm Health	5,338.00	
William C Shields & Associates Ltd		59,666.28
Economic Development	27,455.55	
Housing	32,210.73	
William Carroll & Associates Appraisals Ltd		22,684.61
Public Works Supply & Services	2,002.13	
Transportation	20,682.48	
William Collins Sons & Co Canada Ltd		7,686.41
Advanced Education	77.64	
Culture	33.00	
Culture Revolving Fund	591.43	
Education	5.13	
School Book Branch	6,979.21	
William G Ouchi Consultants Inc		13,144.09
Personnel Administration	13,144.09	
William Hnidan Architect Ltd		67,947.32
Public Works Supply & Services	67,947.32	
William Huff Advertising Ltd		254,825.06
Advanced Education	3,714.70	
Agriculture	15,115.35	
Alcoholism & Drug Abuse Comm	1,754.66	
Attorney General	4,589.55	
Consumer & Corporate Affairs	2,780.25	
Culture	10,224.80	
Disaster Services	19,906.05	
Economic Development	5,260.15	
Education	4,687.05	
Energy & Natural Resources	50,410.05	
Environment	9,124.45	
Executive Council - General	815.95	
Federal & Intergovt Affairs	2,661.84	
Hospitals & Medical Care	2,784.55	
Housing	2,452.35	
Labour	2,926.00	
Legislative Assembly	3,342.14	
Manpower	2,310.20	
Municipal Affairs	1,450.50	
Native Affairs	356.50	
Personnel Administration	842.00	
Public Affairs Bureau	17,448.49	
Public Serv Emp Relations Bd	69.65	
Public Works Supply & Services	46,028.30	
PWS & S Revolving Fund	682.00	
Recreation And Parks	6,232.50	
Social Services & Comm Health	6,467.90	
Solicitor General	1,620.80	
Tourism And Small Business	8,543.65	
Transportation	10,976.00	
Transportation Revolving Fund	270.00	
Treasury	375.60	
Utilities & Telecommunications	2,623.10	
Workers' Health, Safety & Comp	6,038.08	

William M Mercer Ltd		58,884.00
Oil Sands Tech & Research Auth	3,603.00	
Personnel Administration	43,500.00	
Recreation And Parks	6,000.00	
Treasury	5,781.00	
William McCreery Architects		129,451.54
Hospitals & Medical Care	129,451.54	
William Roper Hull Home		6,043,403.51
Social Services & Comm Health	6,043,403.51	
William Schwartz Construction Co Ltd		480,910.80
Public Works Supply & Services	480,910.80	
William Troock Furniture Ltd		182,511.35
Advanced Education	159,717.35	
Public Works Supply & Services	5,005.00	
Recreation And Parks	932.00	
Social Services & Comm Health	16,857.00	
Williams & Wilson Public Relations Ltd		34,324.78
Legislative Assembly	34,324.78	
Williams Brian		8,955.00
Public Works Supply & Services	8,955.00	
Williams Clifford J		5,231.19
Labour	5,231.19	
Williams Deloris		203,390.00
Social Services & Comm Health	203,390.00	
Williams Deloris V		99,055.00
Social Services & Comm Health	99,055.00	
Williams Don & Lorraine		23,234.95
Social Services & Comm Health	23,234.95	
Williams Janet		5,326.20
Attorney General	5,326.20	
Williams Lawrence		17,187.73
Transportation	17,187.73	
Williams Moving & Storage Ltd		91,513.69
Agriculture	10,608.01	
Alcoholism & Drug Abuse Comm	5,296.74	
Attorney General	6,372.84	
Culture	3,000.00	
Education	1,825.29	
Energy & Natural Resources	10,834.52	
Environment	3,065.08	
Labour	2,500.00	
Municipal Affairs	428.12	
Office Of The Auditor General	3,014.38	
Personnel Administration	909.44	
PWS & S Revolving Fund	731.04	
Recreation And Parks	15,371.98	
Social Services & Comm Health	11,388.26	
Solicitor General	5,977.69	
Transportation	8,671.47	
Utilities & Telecommunications	1,518.83	
Williams Mrs Edith		10,303.76
Social Services & Comm Health	10,303.76	
Williams Mrs Esther		32,226.43
Social Services & Comm Health	32,226.43	
Williams Mrs Evelyn		6,858.40
Social Services & Comm Health	6,858.40	
Williams Mrs Londa V		11,128.49
Social Services & Comm Health	11,128.49	
Williams Mrs Margaret R		11,458.62
Social Services & Comm Health	11,458.62	
Williams Mrs Wilma		7,231.93
Social Services & Comm Health	7,231.93	
Williams Philip G		30,118.29
Transportation	30,118.29	
Williams Ralph & Wiebe Margaret		14,316.58
Social Services & Comm Health	14,316.58	
Williams Stationery Red Deer Ltd		8,248.32
Agriculture	154.58	
Alcoholism & Drug Abuse Comm	339.20	
Consumer & Corporate Affairs	137.15	
Education	18.91	
Energy & Natural Resources	139.45	
Environment	447.26	
Manpower	53.20	
Public Works Supply & Services	2,128.39	
Recreation And Parks	703.00	
Social Services & Comm Health	3,214.72	
Transportation	912.46	
Williamson Mrs Martha		7,772.40
Social Services & Comm Health	7,772.40	
Williamson Walter George		8,556.55
Education	8,556.55	
Willie Neufelds Trucking		39,535.86
Transportation	39,535.86	
Willis John		6,160.00
Environment	6,160.00	
Williscroft Bros Construction Ltd		126,518.63
Environment	1,980.88	
Transportation	124,537.75	
Williscroft R J		68,353.79
Energy & Natural Resources	68,353.79	
Williscroft Reg & Marvin		32,739.62
Transportation	32,739.62	
Williscroft Robert Clinton		32,562.07
Transportation	32,562.07	
Willoughby Dale C		15,528.16
Transportation	15,528.16	
Willow Creek Sand & Gravel Co Ltd		101,160.75
Environment	34.20	
Public Works Supply & Services	746.70	
Transportation	100,379.85	
Willow Creek School Division No 28		6,951.51
Education	3,113.35	
Social Services & Comm Health	3,838.16	
Willow Spring Development Ltd		19,385.39
Public Works Supply & Services	19,385.39	
Willowridge Holdings Ltd		17,576.00
Public Works Supply & Services	17,576.00	
Wills Douglas F & Agnes		8,411.36
Social Services & Comm Health	8,411.36	
Willsher Maureen		7,536.70
Social Services & Comm Health	7,536.70	
Willson Office Specialty Ltd		106,379.97
Advanced Education	2,079.72	
Agriculture	7,743.48	
Alcoholism & Drug Abuse Comm	1,525.68	
Attorney General	3,862.28	
Chief Electoral Officer	98.19	
Consumer & Corporate Affairs	2,387.79	
Culture	8,394.01	
Culture Revolving Fund	52.28	
Disaster Services	193.48	
Economic Development	537.28	
Education	2,182.97	
Energy & Natural Resources	11,591.64	
Environment	8,947.27	
Executive Council - General	51.84	
Federal & Intergovt Affairs	487.35	
Hospitals & Medical Care	11.44	
Housing	62.76	
Labour	1,174.33	
Legislative Assembly	57.75	
Manpower	2,329.81	
Municipal Affairs	3,489.58	
Native Affairs	677.01	
Office Of The Auditor General	459.29	
Office Of The Ombudsman	218.22	
Oil Sands Tech & Research Auth	119.68	
Personnel Administration	1,976.86	
Public Affairs Bureau	1,176.32	
Public Serv Emp Relations Bd	31.84	
Public Works Supply & Services	5,991.60	
PWS & S Revolving Fund	9,975.76	
Recreation And Parks	6,053.75	
School Book Branch	105.13	
Social Services & Comm Health	13,258.35	
Solicitor General	2,442.49	
Tourism And Small Business	1,675.84	
Transportation	1,561.79	
Transportation Revolving Fund	476.01	
Treasury	1,608.27	
Utilities & Telecommunications	88.88	
Water Resources Revolving Fund	339.48	
Workers' Health, Safety & Comp	882.47	
Willys Water Service		5,059.00
Public Works Supply & Services	4,909.00	
Transportation	150.00	
Wilmac Equipment Ltd		225,335.35
Agriculture	1,070.56	
Energy & Natural Resources	2,417.01	
Recreation And Parks	19,460.02	
Transportation	71.77	
Transportation Revolving Fund	202,288.85	
Water Resources Revolving Fund	27.14	
Wilmot Carol		9,990.48
Social Services & Comm Health	9,990.48	
Wilpetro Contracting Ltd		526,395.02
Transportation	526,395.02	

Wilron Equipment Ltd		32,956.86
Energy & Natural Resources	1,595.00	
Environment	147.60	
Public Works Supply & Services	20,417.76	
PWS & S Revolving Fund	1,000.00	
Recreation And Parks	4,274.50	
Transportation Revolving Fund	1,865.00	
Water Resources Revolving Fund	3,657.00	
Wilson & Cousins Co Ltd		19,840.43
Energy & Natural Resources	94.50	
Labour	17,403.52	
Public Works Supply & Services	437.71	
Recreation And Parks	1,904.70	
Wilson Alice		5,231.78
Social Services & Comm Health	5,231.78	
Wilson Barbara & George		8,733.05
Social Services & Comm Health	8,733.05	
Wilson Douglas R		5,795.94
Education	2,142.89	
Environment	3,653.05	
Wilson Engineering Consultant		32,099.23
Environment	32,099.23	
Wilson Gail		5,437.69
Legislative Assembly	5,437.69	
Wilson Gerald K		7,376.46
Agriculture	3,736.46	
Energy & Natural Resources	3,640.00	
Wilson Hugh J		37,510.00
Transportation Revolving Fund	37,510.00	
Wilson James E		7,916.57
Environment	7,916.57	
Wilson Mary		7,860.00
PWS & S Revolving Fund	7,860.00	
Wilson Philip & Velma		9,610.00
Transportation	9,610.00	
Wilson Robert Marvin		246,668.00
Transportation Revolving Fund	246,668.00	
Wilson Sand & Gravel		66,871.62
Transportation	63,692.96	
Transportation Revolving Fund	3,178.66	
Wilson Shirley D		9,340.08
Social Services & Comm Health	9,340.08	
Wilsons Service Gleichen Ltd		375,221.17
Transportation	106.10	
Transportation Revolving Fund	374,992.64	
Treasury	122.43	
Wilter Auto & Industrial Supply Vermilion Ltd		5,042.80
Energy & Natural Resources	110.00	
Public Works Supply & Services	193.15	
Transportation	302.00	
Transportation Revolving Fund	4,437.65	
Wiltse & Sons Construction Ltd		108,816.59
Transportation	108,816.59	
Wincentaylo Bernard & Mike R & Pickett L & Jorgensen P		15,390.00
Transportation	15,390.00	
Windmill Printing		10,131.52
Advanced Education	1,033.15	
Agriculture	2,909.66	
Manpower	398.00	
Public Affairs Bureau	347.50	
Recreation And Parks	1,544.46	
Social Services & Comm Health	1,115.80	
Solicitor General	2,379.80	
Transportation	193.65	
Transportation Revolving Fund	209.50	
Windshield Doctor		7,702.95
Agriculture	110.00	
Environment	1,222.95	
Public Works Supply & Services	85.00	
PWS & S Revolving Fund	5,995.00	
Recreation And Parks	55.00	
Solicitor General	200.00	
Transportation Revolving Fund	35.00	
Windsor Motors 1975 Ltd		29,337.81
Agriculture	450.70	
Energy & Natural Resources	8,518.29	
Environment	120.64	
Public Works Supply & Services	830.90	
Recreation And Parks	2,072.04	
Transportation	1,761.08	
Transportation Revolving Fund	14,983.36	
Treasury	470.32	
Water Resources Revolving Fund	130.48	
Windsor Plywood The Plywood People		14,527.09
Agriculture	668.17	
Culture	21.55	
Energy & Natural Resources	3,197.04	
Housing	167.28	
Manpower	390.12	
Public Affairs Bureau	867.96	
Public Works Supply & Services	3,545.32	
PWS & S Revolving Fund	916.19	
Recreation And Parks	1,635.42	
Social Services & Comm Health	2,676.77	
Solicitor General	59.64	
Transportation Revolving Fund	381.63	
Windy Point Properties Ltd		9,271.99
Public Works Supply & Services	9,271.99	
Winestock Petroleum Consulting Ltd		16,945.49
Oil Sands Tech & Research Auth	16,945.49	
Wingenback Enterprises Ltd		12,740.00
Public Works Supply & Services	440.00	
PWS & S Revolving Fund	12,300.00	
Winsham Fabrik Canada Ltd		11,469.81
Public Works Supply & Services	4,680.00	
Social Services & Comm Health	6,789.81	
Winski Anna		10,460.20
Social Services & Comm Health	10,460.20	
Winsor Art Canada Inc		27,214.45
Culture	22,934.00	
Public Affairs Bureau	495.00	
Recreation And Parks	3,785.45	
Winston Dr T		56,412.24
Solicitor General	56,412.24	
Winston Investments Ltd		75,908.78
Advanced Education	1,773.60	
Public Works Supply & Services	74,135.18	
Winter Holdings Ltd		19,676.17
Transportation	19,676.17	
Wintergreen Communications Ltd		5,640.45
Advanced Education	157.60	
Education	396.05	
School Book Branch	5,086.80	
Winters Cat Service		14,616.55
Transportation	14,616.55	
Winters Funeral Homes 1981 Ltd		11,515.00
Attorney General	11,515.00	
Winther Robert & Phillis		7,867.30
Social Services & Comm Health	7,867.30	
Winthrop Laboratories		6,533.35
Social Services & Comm Health	6,391.35	
Solicitor General	142.00	
Wire Rope Industries Of Canada Ltd		29,422.29
Advanced Education	259.95	
Culture	782.03	
Energy & Natural Resources	1,144.69	
Environment	140.94	
Public Works Supply & Services	1,453.20	
PWS & S Revolving Fund	5,467.32	
Recreation And Parks	563.39	
Transportation	4,543.95	
Transportation Revolving Fund	14,418.78	
Water Resources Revolving Fund	648.04	
Wired Music Western Ltd		7,130.58
Hospitals & Medical Care	564.30	
Public Works Supply & Services	4,211.66	
Social Services & Comm Health	162.40	
Solicitor General	2,192.22	
Wise Frances Bertha		40,000.00
Transportation	40,000.00	
With Maria		5,587.61
Social Services & Comm Health	5,587.61	
Wittevrongel Norman & Patricia		6,600.00
Transportation	6,600.00	
Wittmeier Daniel		6,663.89
Environment	6,663.89	
Wittrup & Associates Ltd		50,586.86
Economic Development	50,586.86	
Wiznura Roman		18,037.89
Advanced Education	18,037.89	
Wm C Brown Company Publishers		72,538.05
Advanced Education	61.24	
Alcoholism & Drug Abuse Comm	10.56	
Culture	65.96	
Education	1,023.57	
PWS & S Revolving Fund	39.31	
Recreation And Parks	28.06	
School Book Branch	71,309.35	
Wm Dyck & Sons Contractors Alta Ltd		1,533,990.07
Public Works Supply & Services	1,533,990.07	

Wobeser Land & Cattle Co Ltd		46,500.00
Transportation	46,500.00	
Woitas Michael J		10,480.83
Transportation	10,480.83	
Wojcicki Jennie		13,405.60
Culture	13,405.60	
Wolchs Freezer Foods		148,845.72
Advanced Education	53,907.78	
Social Services & Comm Health	94,937.94	
Wolf Transport		6,321.01
Transportation	668.73	
Transportation Revolving Fund	5,652.28	
Wolgien Bert		6,455.63
Transportation	6,455.63	
Wollbaum Doug		10,296.90
Transportation	1,299.85	
Transportation Revolving Fund	8,997.05	
Wollersheim Earth Moving Co Ltd		163,451.65
Public Works Supply & Services	163,451.65	
Wolley Dod & Maccrimmon Surveys Ltd		20,031.55
Culture	1,250.85	
Environment	3,790.00	
Recreation And Parks	3,169.80	
Transportation	11,820.90	
Woloschuk Associates		42,960.00
Environment	42,960.00	
Woloshyn Nestere & Lillian		24,527.00
Transportation	24,527.00	
Wolstenholme George K		11,928.31
Culture	1,005.10	
Social Services & Comm Health	10,923.21	
Wolstenholme Kenneth		7,809.10
Hospitals & Medical Care	7,809.10	
Wolverine Ford Mercury Sales Ltd		16,542.23
Energy & Natural Resources	14,631.61	
Social Services & Comm Health	258.22	
Transportation Revolving Fund	1,652.40	
Wong David		5,896.49
Public Works Supply & Services	5,896.49	
Wood & Gardener Architects Ltd		1,731,515.61
Public Works Supply & Services	1,731,515.61	
Wood B		7,405.40
PWS & S Revolving Fund	7,405.40	
Wood Colleen		13,465.00
Hospitals & Medical Care	13,465.00	
Wood Kent		10,255.00
Social Services & Comm Health	10,255.00	
Wood Leslie Lynn		12,664.61
Transportation	12,314.57	
Transportation Revolving Fund	350.04	
Wood Robert		32,465.43
PWS & S Revolving Fund	32,465.43	
Wood Travel		5,646.90
Labour	209.50	
Legislative Assembly	229.90	
Social Services & Comm Health	5,207.50	
Woodalta Business Forms Ltd		815,517.53
Advanced Education	9,488.18	
Agriculture	26,459.21	
Alcoholism & Drug Abuse Comm	2,167.70	
Attorney General	152,892.24	
Chief Electoral Officer	71,260.20	
Consumer & Corporate Affairs	22,600.16	
Culture	4,937.70	
Disaster Services	500.00	
Economic Development	2,031.94	
Education	1,070.00	
Energy & Natural Resources	37,146.06	
Environment	1,191.75	
Hlth & Soc Serv Prof & Occup	742.50	
Hospitals & Medical Care	21,089.34	
Housing	3,881.45	
Labour	24,023.77	
Manpower	11,415.74	
Municipal Affairs	2,648.35	
Native Affairs	208.94	
Personnel Administration	5,591.76	
Public Affairs Bureau	5,505.87	
Public Works Supply & Services	15,314.34	
PWS & S Revolving Fund	94,300.11	
Recreation And Parks	10,269.11	
School Book Branch	4,613.97	
Social Services & Comm Health	96,751.86	
Solicitor General	38,021.36	
Trans Equip BR Standard	8,195.00	
Transportation	9,015.45	
Treasury	124,417.92	
Utilities & Telecommunications	2,237.50	
Workers' Health, Safety & Comp	5,528.05	
Woodbridge Reed & Associates Ltd		56,000.00
Economic Development	56,000.00	
Woodbury Ms Mary		18,987.00
Education	1,687.00	
Energy & Natural Resources	11,525.00	
Public Affairs Bureau	5,775.00	
Woodcroft Developments Ltd		6,099.04
Public Works Supply & Services	2,260.00	
PWS & S Revolving Fund	990.00	
Treasury	2,849.04	
Woodland Chrysler		11,106.20
Alcoholism & Drug Abuse Comm	347.63	
Energy & Natural Resources	356.58	
Environment	1,797.81	
Public Works Supply & Services	513.82	
Transportation	320.95	
Transportation Revolving Fund	7,769.41	
Woodland Tom Boy		33,463.47
Transportation	33,463.47	
Woodridge Lincoln Mercury Sales Ltd		16,462.34
Energy & Natural Resources	789.94	
Recreation And Parks	642.85	
Solicitor General	2,202.61	
Transportation Revolving Fund	12,826.94	
Woodrow Laurel		6,821.80
Social Services & Comm Health	6,821.80	
Woods Christian Homes		1,266,029.10
Social Services & Comm Health	1,266,029.10	
Woods Clifford & Associates Alberta Ltd		26,219.34
Public Works Supply & Services	26,219.34	
Woods Gordon Management Consultants		422,535.73
Agriculture	40,000.00	
Economic Development	81,259.28	
Education	70,908.00	
Environment	7,500.00	
Executive Council - General	26,259.45	
Labour	43,204.00	
Personnel Administration	12,105.00	
Recreation And Parks	46,300.00	
Tourism And Small Business	95,000.00	
Woods Parker Architects		24,380.25
Public Works Supply & Services	24,380.25	
Woods Vera		6,780.00
Public Works Supply & Services	6,780.00	
Woodwards Stores Ltd		170,064.92
Advanced Education	1,740.84	
Agriculture	20,113.67	
Alcoholism & Drug Abuse Comm	1,565.78	
Attorney General	2,695.47	
Consumer & Corporate Affairs	2,201.52	
Culture	9,530.38	
Economic Development	5,059.13	
Education	1,380.00	
Energy & Natural Resources	8,796.55	
Environment	4,066.69	
Executive Council - General	679.62	
Federal & Intergovt Affairs	139.00	
Housing	128.94	
Labour	140.98	
Legislative Assembly	1,106.83	
Municipal Affairs	239.95	
Native Affairs	808.86	
Oil Sands Tech & Research Auth	249.22	
Personnel Administration	285.40	
Public Affairs Bureau	5,542.06	
Public Works Supply & Services	6,407.48	
PWS & S Revolving Fund	1,266.33	
Recreation And Parks	498.92	
Social Services & Comm Health	71,531.22	
Solicitor General	3,669.77	
Tourism And Small Business	116.02	
Transportation	483.64	
Treasury	537.55	
Utilities & Telecommunications	1,123.30	
Water Resources Commission	132.90	
Water Resources Revolving Fund	15,900.63	
Workers' Health, Safety & Comp	1,926.27	
Woolco Department Stores		232,450.43
Advanced Education	132.69	
Agriculture	271.30	
Alcoholism & Drug Abuse Comm	11.00	
Culture	54.09	
Education	70.75	
Energy & Natural Resources	60.44	
Environment	73.61	
Public Works Supply & Services	132.20	
PWS & S Revolving Fund	31.00	
Recreation And Parks	131.85	
Social Services & Comm Health	229,549.60	
Solicitor General	1,814.69	
Transportation	99.46	
Workers' Health, Safety & Comp	17.75	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Woolfenden Group Architects Ltd		73,384.65
Culture	12,000.00	
Public Works Supply & Services	49,584.67	
Transportation	11,799.98	
Woolliams Ms Jane		14,670.60
Social Services & Comm Health	14,670.60	
Wootton Tire & Battery 1973 Ltd		8,191.70
Attorney General	8.00	
Energy & Natural Resources	208.00	
Environment	432.45	
Solicitor General	603.95	
Transportation Revolving Fund	6,939.30	
Worden Robert L		35,606.38
Hospitals & Medical Care	35,606.38	
Words At Work		33,488.12
Economic Development	4,362.50	
Energy & Natural Resources	20,001.12	
Labour	2,232.00	
Public Works Supply & Services	2,625.00	
PWS & S Revolving Fund	705.00	
Recreation And Parks	3,562.50	
Workers Compensation Board Of Alberta		4,951,795.60
Legislative Assembly	533.95	
Public Serv Emp Relations Bd	900.00	
Treasury	4,912,698.98	
Workers' Health, Safety & Comp	37,662.67	
Workplace One Ltd		13,005.32
Hospitals & Medical Care	10,000.00	
Labour	3,005.32	
World Book Childcraft International Inc		9,187.49
Advanced Education	5,478.00	
School Book Branch	498.00	
Social Services & Comm Health	2,587.10	
Solicitor General	624.39	
World Land Ltd		26,258.48
Legislative Assembly	9,863.00	
Public Works Supply & Services	16,395.48	
World Of Billiards		8,182.68
Social Services & Comm Health	7,642.68	
Solicitor General	540.00	
World Travel Agency		8,303.80
Agriculture	7,836.20	
Culture	467.60	
Worsfold Dr J B		6,293.05
Social Services & Comm Health	6,293.05	
Worth Oilfield Construction Ltd		6,048.00
Energy & Natural Resources	6,048.00	
Worthing Transport Edson Ltd		20,756.50
Agriculture	30.55	
Attorney General	82.75	
Education	109.70	
Energy & Natural Resources	4,624.52	
Public Works Supply & Services	52.75	
PWS & S Revolving Fund	4,737.60	
Social Services & Comm Health	15.75	
Solicitor General	217.10	
Tourism And Small Business	194.16	
Transportation	3,329.13	
Transportation Revolving Fund	7,362.49	
Wortman Mrs Margaret		5,634.31
Social Services & Comm Health	5,634.31	
Wowk Sheryl J		7,512.66
Labour	7,512.66	
Woytowich Peter & Stimson Stella		13,497.00
Transportation	13,497.00	
Wozimirsky Margaret Rose		5,711.50
Education	5,711.50	
Wozney Nickolas		38,280.00
Transportation	38,280.00	
Wraith Merle		7,719.96
Social Services & Comm Health	7,719.96	
Wright Betty		5,978.94
Social Services & Comm Health	5,978.94	
Wright Florence M		7,040.60
Social Services & Comm Health	7,040.60	
Wright Line Of Canada Ltd		67,979.55
Advanced Education	124.25	
Agriculture	6,395.09	
Alcoholism & Drug Abuse Comm	658.00	
Attorney General	1,488.50	
Consumer & Corporate Affairs	385.50	
Education	2,424.00	
Energy & Natural Resources	10,046.07	
Environment	2,673.94	
Hospitals & Medical Care	1,305.10	
Manpower	79.48	
Public Works Supply & Services	127.45	
PWS & S Revolving Fund	18,330.15	
Solicitor General	4,806.50	
Transportation	3,359.96	
Transportation Revolving Fund	482.00	
Treasury	15,293.56	
Wright Margaret Ruth		18,857.50
Education	18,857.50	
Wright Mary Lee		6,322.20
Social Services & Comm Health	6,322.20	
Wright Ross		21,782.76
Environment	21,782.76	
Wright Upholstery Shop		7,422.85
Public Works Supply & Services	7,422.85	
Wrubleski Robert & Diane		12,637.09
Social Services & Comm Health	12,637.09	
Wruth Lee & Mable		18,828.55
Social Services & Comm Health	18,828.55	
Wu Alice		15,650.00
Energy & Natural Resources	15,650.00	
Wuite Judi		5,759.18
Social Services & Comm Health	5,759.18	
Wuychuks Trucking		12,519.71
Transportation	12,519.71	
Wyant & Company Ltd		296,123.18
Advanced Education	3,465.56	
Culture	102.50	
Energy & Natural Resources	858.57	
Public Works Supply & Services	16,861.86	
PWS & S Revolving Fund	264,163.58	
Recreation And Parks	5,863.24	
Social Services & Comm Health	4,651.49	
Solicitor General	20.00	
Water Resources Revolving Fund	136.38	
Wyeth Ltd		8,638.18
Social Services & Comm Health	8,343.48	
Solicitor General	294.70	
Wyness Architect Ltd		8,653.51
Culture	8,653.51	
Wyshynski Bill		18,000.00
Transportation	18,000.00	
Wyshynski Trucking		10,262.79
Transportation	10,262.79	
Wysocki Mrs Judith		10,411.01
Social Services & Comm Health	10,411.01	
Xana Engineering Ltd		10,000.00
Oil Sands Tech & Research Auth	10,000.00	
Xeneema Engineering Ltd		6,933.91
Environment	6,933.91	
Xerox Canada Inc		6,837,025.20
Advanced Education	182,322.10	
Agriculture	274,451.47	
Alcoholism & Drug Abuse Comm	54,883.49	
Attorney General	586,292.24	
Chief Electoral Officer	5,642.00	
Consumer & Corporate Affairs	30,555.86	
Culture	32,462.97	
Economic Development	48,379.88	
Education	481,242.43	
Energy & Natural Resources	596,324.47	
Environment	168,134.58	
Executive Council - General	23,502.83	
Federal & Intergovt Affairs	11,820.16	
Hlth & Soc Serv Prof & Occup	643.15	
Hospitals & Medical Care	69,624.03	
Housing	91,197.77	
Labour	100,037.72	
Legislative Assembly	157,644.16	
Manpower	73,450.43	
Municipal Affairs	130,168.69	
Native Affairs	4,311.88	
Office Of The Auditor General	9,421.73	
Office Of The Ombudsman	13,215.92	
Oil Sands Tech & Research Auth	18,198.11	
Personnel Administration	27,063.43	
Public Affairs Bureau	15,149.08	
Public Works Supply & Services	297,936.95	
PWS & S Revolving Fund	1,884,049.87	
Recreation And Parks	169,408.06	
School Book Branch	4,042.18	
Social Services & Comm Health	553,713.81	
Solicitor General	74,631.39	
Tourism And Small Business	52,153.80	
Transportation	376,100.57	
Transportation Revolving Fund	25,871.82	
Treasury	106,402.38	
Utilities & Telecommunications	38,287.91	
Water Resources Commission	2,315.95	
Water Resources Revolving Fund	2,896.40	
Workers' Health, Safety & Comp	43,073.53	
XV Olympic Winter Games Organizing Committee		15,072.95
Recreation And Parks	15,072.95	
Y & T Holdings Ltd		29,055.00
Transportation	29,055.00	

Y & W Painting & Decorating		9,996.40
Public Works Supply & Services	9,996.40	
Yacyna John		5,689.88
Transportation	5,689.88	
Yakimishyn William		6,794.08
Transportation	6,794.08	
Yakoweshen John & Mary		5,207.00
Energy & Natural Resources	3,675.00	
Transportation Revolving Fund	1,532.00	
Yamaha Golf Car Centre		6,978.04
Recreation And Parks	6,978.04	
Yanishewski David William		27,213.57
Transportation	27,213.57	
Yanishewski Doug		66,434.69
Transportation	66,434.69	
Yanishewski Kenneth J		20,696.00
Energy & Natural Resources	20,696.00	
Yardley Mrs Robbin		19,649.35
Social Services & Comm Health	19,649.35	
Yaremko David		27,479.17
Transportation	27,479.17	
Yarmoloy Cecil		17,959.50
Education	17,959.50	
Yasinski Tomas		31,150.59
Transportation	31,150.59	
Yellow Cab Ltd		155,272.00
Advanced Education	6,493.45	
Agriculture	52.50	
Alcoholism & Drug Abuse Comm	1,508.00	
Consumer & Corporate Affairs	702.80	
Culture	3,327.25	
Economic Development	3,802.45	
Education	2,086.85	
Executive Council - General	8,153.95	
Federal & Intergovt Affairs	5,752.36	
Labour	1,869.15	
Legislative Assembly	6,745.12	
Manpower	1,377.55	
Municipal Affairs	327.90	
Native Affairs	2,584.25	
Personnel Administration	3,945.15	
Public Affairs Bureau	885.95	
Public Works Supply & Services	190.20	
PWS & S Revolving Fund	4,198.97	
Recreation And Parks	2,474.85	
Social Services & Comm Health	78,956.60	
Solicitor General	16,150.05	
Tourism And Small Business	280.00	
Transportation	313.50	
Utilities & Telecommunications	3,093.15	
Yellow Old Woman John		9,150.16
Agriculture	4,769.81	
Energy & Natural Resources	2,275.00	
Environment	1,439.60	
Recreation And Parks	168.40	
Transportation	497.35	
Yellow Quill Enterprises Ltd		14,070.12
Culture	14,070.12	
Yellowhead Broadcasting		8,062.50
Agriculture	6,525.00	
Energy & Natural Resources	1,537.50	
Yellowhead Gas Co-op Ltd		47,600.58
Energy & Natural Resources	1,793.62	
Public Works Supply & Services	41,299.24	
Transportation	4,495.24	
Utilities & Telecommunications	12.48	
Yellowhead Helicopters Ltd		71,852.85
Environment	71,852.85	
Yellowhead School Division No 12		61,802.36
Education	3,054.20	
Social Services & Comm Health	58,748.16	
Yellowhead Surveys & Associated Services Ltd		18,004.07
Recreation And Parks	1,375.22	
Transportation	16,628.85	
Yen Cho		8,920.81
Transportation	8,920.81	
Yewchuk Engineering 1979 Ltd		9,230.00
Environment	1,230.00	
Hospitals & Medical Care	8,000.00	
Yona Hlds Ltd Quadrilateral Hlds Ltd Leako Hlds Ltd Et Al		15,656.04
Public Works Supply & Services	15,656.04	
Yona Holdings Ltd & Leako Holdings Ltd		29,106.35
Public Works Supply & Services	29,106.35	
York Delbert		16,369.00
Transportation	16,369.00	
Yoshimura Richard & Gabriele		20,750.00
Transportation Revolving Fund	20,750.00	
Youell Linda M		15,862.50
Education	15,862.50	
Young John & Dianne		14,199.43
Social Services & Comm Health	14,199.43	
Young Lloyd		329,292.43
Transportation	329,292.43	
Young Mens Christian Assn		13,219.71
Agriculture	842.76	
Social Services & Comm Health	12,066.95	
Solicitor General	310.00	
Young Parkyn McNab & Co		35,615.00
Office Of The Auditor General	35,615.00	
Young Pine Bernadette		13,838.90
Social Services & Comm Health	13,838.90	
Young Willard		11,294.90
Transportation	11,294.90	
Young Womens Christian Assn		70,536.44
Advanced Education	500.00	
Alcoholism & Drug Abuse Comm	40.00	
Recreation And Parks	5,260.00	
Social Services & Comm Health	64,736.44	
Youngman Gordon & Faye		183,071.13
Social Services & Comm Health	183,071.13	
Youngren Carl E & Iris Dorothy		52,150.00
Transportation	52,150.00	
Yourtown Development Ltd		5,112.96
Public Works Supply & Services	5,112.96	
Youth For Christ		181,522.27
Social Services & Comm Health	181,522.27	
Youth Orientation Units		154,615.94
Social Services & Comm Health	1,032.61	
Solicitor General	153,583.33	
Yukon Freight Lines		16,501.03
Environment	260.07	
Labour	23.45	
PWS & S Revolving Fund	40.10	
Social Services & Comm Health	128.63	
Solicitor General	647.33	
Transportation	14,851.25	
Transportation Revolving Fund	550.20	
Yurdiga Mrs Aileen		5,382.90
Social Services & Comm Health	5,382.90	
Yurkewich Harry Wilfred		25,904.86
Transportation	25,904.86	
Yurko Con		8,956.46
Agriculture	8,956.46	
Yvonne Romano Consultants Ltd		30,969.38
Public Works Supply & Services	30,969.38	
Zabel Mrs Beth		5,260.20
Social Services & Comm Health	5,260.20	
Zacharias Lumber Ltd		5,254.11
Energy & Natural Resources	1,276.59	
Transportation	3,977.52	
Zachkewich Tony		5,021.74
Transportation	5,021.74	
Zachoda Margaret		12,732.00
Energy & Natural Resources	12,732.00	
Zadderey M		28,084.54
Attorney General	138.90	
Solicitor General	27,945.64	
Zahacy Trucking		13,818.93
Transportation	13,818.93	
Zahn Mrs Faye		6,860.00
Social Services & Comm Health	6,860.00	
Zajac Linda P		14,325.00
Hospitals & Medical Care	14,325.00	
Zanutig Mr & Mrs Calisto		7,634.80
Social Services & Comm Health	7,634.80	
Zapisocki Edward G		14,809.52
Transportation	14,809.52	
Zapotec Developments Ltd		262,239.24
Public Works Supply & Services	262,239.24	
Zariski Kramer Kosak		17,474.35
Social Services & Comm Health	17,474.35	
Zarowny Motors St Paul Ltd		13,601.25
Energy & Natural Resources	807.38	
Municipal Affairs	133.50	
Recreation And Parks	6,362.94	
Solicitor General	1,787.43	
Transportation Revolving Fund	4,510.00	
Zastre Paul		5,535.00
Public Works Supply & Services	5,535.00	
Zavisha Charles P		26,594.70
Transportation	26,594.70	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Zavisha Sawmills Ltd			48,537.56
	Energy & Natural Resources	48,537.56	
Zayac Emil & Kiziak Orest			6,940.20
	Transportation	6,940.20	
Zayaks Electric Ltd			60,697.20
	Energy & Natural Resources	1,915.10	
	Transportation	58,782.10	
Zayonce John A & Elaine			10,000.00
	Transportation	10,000.00	
Zayonce Mrs Marion Louise			5,142.20
	Social Services & Comm Health	5,142.20	
Zdan Terry			11,876.71
	Energy & Natural Resources	11,876.71	
Zdunich Dr Louise			55,000.00
	Education	55,000.00	
Zee Backhoe Service			27,763.08
	Transportation	27,763.08	
Zeigler Bros Inc			9,678.12
	Environment	9,678.12	
Zeller Linda			11,184.90
	Social Services & Comm Health	11,184.90	
Zellers Ltd			135,405.80
	Agriculture	175.69	
	Culture	111.40	
	Education	170.61	
	Energy & Natural Resources	1,445.04	
	Environment	51.12	
	Public Works Supply & Services	307.15	
	Recreation And Parks	394.25	
	Social Services & Comm Health	132,587.93	
	Transportation	162.61	
Zelman Darlene			13,343.26
	Public Works Supply & Services	11,610.88	
	Social Services & Comm Health	1,732.38	
Zelyas Lorraine & Joseph F			25,733.75
	Education	25,733.75	
Zenner Richard			64,390.36
	Energy & Natural Resources	23,683.00	
	Transportation	40,707.36	
Zenner Robert			50,273.37
	Transportation	50,273.37	
Zenner Tomas			5,799.81
	Transportation	5,799.81	
Zenon Environmental Inc			17,844.67
	Environment	17,844.67	
Zerbin Harold & Teresa			5,754.00
	Social Services & Comm Health	5,754.00	
Zielke Marielis			23,371.43
	Social Services & Comm Health	23,371.43	
Ziesel Bill			13,422.86
	Transportation	13,422.86	
Zilinski Ed			43,842.22
	Energy & Natural Resources	43,842.22	
Zimmerman Irene			6,897.91
	Social Services & Comm Health	6,897.91	
Zimmerman Robert & Irene			17,397.48
	Social Services & Comm Health	17,397.48	
Zittlaw Otto			67,025.54
	Transportation	67,025.54	
Zodiac Construction Lethbridge Ltd			8,324.00
	Public Works Supply & Services	8,324.00	
Zollner K G			28,427.26
	Consumer & Corporate Affairs	28,427.26	
Zoo Rec Consultants Ltd			28,571.28
	Tourism And Small Business	28,571.28	
Zottl Mrs J Meredith			5,245.00
	Social Services & Comm Health	5,245.00	
Zuchotzki Frank & Veronica B			18,695.60
	Social Services & Comm Health	18,695.60	
Zufelt Dick & Willa			12,679.60
	Social Services & Comm Health	12,679.60	
Zuk Harry			53,774.85
	Transportation	44,496.64	
	Transportation Revolving Fund	9,278.21	
Zukiwsky Susan			14,087.25
	Social Services & Comm Health	14,087.25	
Zurcher Louise			15,596.44
	Social Services & Comm Health	15,596.44	
Zwaagstra Mary			12,801.02
	Social Services & Comm Health	12,801.02	
Zylla Contractors Ltd			67,213.00
	Culture	1,155.00	
	Public Works Supply & Services	66,058.00	
1 A Day Nursery			5,153.00
	Social Services & Comm Health	5,153.00	
100345 Canada Ltd			111,282.87
	Consumer & Corporate Affairs	191.80	
	Public Works Supply & Services	111,091.07	
101328 Holdings Ltd & Kenaco Commercial Services Ltd			90,199.88
	Public Works Supply & Services	90,199.88	
107388 Investments Ltd			194,770.24
	Public Works Supply & Services	194,770.24	
110275 Properties Ltd			15,089.61
	Public Works Supply & Services	15,089.61	
114184 Drilling Ltd			5,791.50
	Transportation	5,791.50	
116282 Canada Ltd			60,000.00
	Native Affairs	60,000.00	
120110 Holdings Ltd			150,531.37
	Public Works Supply & Services	150,531.37	
200483 Holdings Ltd			88,693.40
	Public Works Supply & Services	88,618.40	
	PWS & S Revolving Fund	75.00	
214253 Investments Ltd			96,905.68
	Legislative Assembly	96.00	
	Public Works Supply & Services	96,809.68	
221241 Alberta Ltd			7,729.00
	Public Works Supply & Services	7,729.00	
230749 Alberta Ltd			15,930.00
	Public Works Supply & Services	15,930.00	
240709 Alberta Ltd			8,528.03
	Advanced Education	293.80	
	Agriculture	22.00	
	Energy & Natural Resources	7,346.10	
	Housing	576.63	
	Manpower	245.00	
	Tourism And Small Business	18.00	
	Transportation	26.50	
241420 Alberta Ltd			6,959.50
	Treasury	6,959.50	
244214 Alberta Ltd			19,470.00
	Environment	19,470.00	
244355 Alberta Ltd			42,438.48
	Transportation	42,438.48	
246269 Alberta Ltd			5,604.00
	Transportation Revolving Fund	5,604.00	
250672 Alberta Ltd			64,385.28
	Public Works Supply & Services	64,385.28	
259193 Alberta Ltd			19,385.33
	Culture	19,385.33	
260045 Alberta Ltd			5,000.00
	Public Works Supply & Services	5,000.00	
266136 Alberta Ltd			35,998.92
	Public Works Supply & Services	35,998.92	
268321 Alberta Ltd			19,934.84
	Energy & Natural Resources	18,025.45	
	Environment	123.30	
	Social Services & Comm Health	1,786.09	
271015 Alberta Ltd O/A Evans Brothers Custom Woodwork			54,247.70
	Public Works Supply & Services	54,247.70	
281560 Alta Ltd O/A Delorme Bros			9,757.84
	Transportation	9,757.84	
281860 Alberta Ltd			75,100.74
	Hospitals & Medical Care	75,100.74	
283588 Alberta Ltd			14,978.36
	Transportation	14,978.36	
284844 Alberta Ltd			21,618.00
	Transportation	21,618.00	
286618 Alberta Ltd			27,306.30
	Energy & Natural Resources	27,306.30	
287632 Alberta Ltd			110,146.02
	Public Works Supply & Services	110,146.02	
289146 Alberta Ltd			5,700.00
	Transportation	5,700.00	
289264 Alberta Ltd			25,506.50
	Energy & Natural Resources	24,896.50	
	Public Works Supply & Services	610.00	
290698 Alberta Ltd			26,635.23
	Public Works Supply & Services	26,635.23	
291596 Alberta Ltd			16,499.97
	Public Works Supply & Services	16,499.97	
294030 Alberta Ltd			23,386.49
	Energy & Natural Resources	23,386.49	
295581 Alberta Ltd			26,748.08
	Public Works Supply & Services	26,748.08	
299663 Alberta Ltd			63,672.81
	Transportation	63,672.81	

3 D Drilling Ltd		7,363.99
Transportation	7,363.99	
3M Canada Inc		1,514,017.60
Advanced Education	11,269.13	
Agriculture	25,542.90	
Alcoholism & Drug Abuse Comm	11,410.38	
Attorney General	60,383.65	
Consumer & Corporate Affairs	16,909.50	
Culture	12,221.35	
Disaster Services	14,733.54	
Economic Development	4,186.46	
Education	12,359.42	
Energy & Natural Resources	83,769.43	
Environment	36,547.65	
Federal & Intergovt Affairs	3,297.21	
Hospitals & Medical Care	74,455.32	
Housing	18,068.84	
Labour	524.65	
Manpower	2,182.10	
Municipal Affairs	886.28	
Office Of The Auditor General	6,012.03	
Office Of The Ombudsman	161.16	
Personnel Administration	6,677.03	
Public Works Supply & Services	126,037.69	
PWS & S Revolving Fund	13,333.34	
Recreation And Parks	170.58	
School Book Branch	192.40	
Social Services & Comm Health	7,850.17	
Solicitor General	2,758.80	
Tourism And Small Business	5,307.02	
Transportation	10,877.06	
Transportation Revolving Fund	919,368.26	
Treasury	3,597.59	
Utilities & Telecommunications	22,302.22	
Workers' Health, Safety & Comp	624.34	
301084 Alberta Ltd		27,500.00
Social Services & Comm Health	27,500.00	
303522 Alberta Ltd		32,140.00
Economic Development	32,140.00	
4 H Clubs		13,862.50
Transportation	13,862.50	
4-H & Junior Forest Warden Clubs		5,812.50
Transportation	5,812.50	
426873 Ontario Inc		40,267.99
Public Works Supply & Services	40,267.99	
500 Selection Services Edmonton Ltd		76,894.49
Attorney General	62,851.92	
Economic Development	2,024.04	
Energy & Natural Resources	12,018.53	
69304 Holdings Ltd		58,010.92
Public Works Supply & Services	58,010.92	
7 G Contracting Ltd		50,218.30
Transportation	50,218.30	
7 Half Diamond Salers		5,137.05
Energy & Natural Resources	5,137.05	
72384 Holdings Ltd		5,280.00
Legislative Assembly	5,280.00	
767 Fifth Avenue Management Inc		9,051.55
Public Works Supply & Services	9,051.55	
Sundry Other Vendors Under $5,000.00		39,712,953.65
		$1,820,877,155.46

Statement No. 8

General Revenue Fund
Reimbursement Of Expenditure By Third Parties
Supplies And Services, Purchase Of Fixed Assets, And Other

For The Year Ended March 31, 1984

Alberta Agricultural Development Corporation		39,992.93
Agriculture	2,496.93	
Personnel Administration	4,465.00	
Treasury	33,031.00	
Alberta Educational Communications Corporation		13,432.00
Treasury	13,432.00	
Alberta Government Telephone Commission		43,260.43
Treasury	43,260.43	
Alberta Government Telephones		44,165.56
Consumer & Corporate Affairs	88.25	
Culture	373.40	
Education	89.75	
Energy & Natural Resources	106.34	
Executive Council - General	506.52	
Labour	427.59	
Legislative Assembly	20.94	
Manpower	26.00	
Office Of The Auditor General	38.04	
Public Works Supply & Services	18.329.40	
Recreation And Parks	50.00	
Social Services & Comm Health	2,325.60	
Transportation	17,699.52	
Treasury	4,084.21	
Alberta Home Mortgage Corporation		11,194.61
Personnel Administration	11,194.61	
Alberta Housing Corporation		65,133.08
Energy & Natural Resources	33,137.86	
Personnel Administration	21,019.66	
Recreation And Parks	240.00	
Transportation	10,041.71	
Treasury	693.85	
Alberta Liquor Control Board		8,825.00
Personnel Administration	8,325.00	
Treasury	500.00	
Alberta Motor Assn		6,950.99
Treasury	6,950.99	
Alberta Opportunity Co		120,685.11
Attorney General	110,224.64	
Personnel Administration	5,796.17	
Tourism And Small Business	213.30	
Treasury	4,451.00	
Alberta Union Of Provincial Employees		9,423.54
Alcoholism & Drug Abuse Comm	459.81	
Personnel Administration	8,963.73	
Aresco Ltd		15,000.00
Culture	15,000.00	
Atmospheric Environment Service		7,475.00
Energy & Natural Resources	7,475.00	
Bank Of Nova Scotia		5,517.59
Federal & Intergovt Affairs	5,335.79	
Public Works Supply & Services	181.80	
Brewster Transport Co Ltd		40,000.00
Tourism And Small Business	40,000.00	
Canadian Indemnity Co		17,383.47
Energy & Natural Resources	157.50	
Transportation	157.00	
Treasury	17,068.97	
Canadian National Railway Company		59,459.12
Economic Development	48,738.89	
Energy & Natural Resources	3,515.00	
Transportation	7,205.23	
Canadian Pacific Ltd		100,231.04
Economic Development	100,231.04	
Canadian Pacific Railway Company		11,690.92
Transportation	11,690.92	
Canadian Surety		181,768.15
Transportation	181,109.60	
Treasury	658.55	
City Of Edmonton		62,583.50
Personnel Administration	5,690.00	
Transportation	53,785.68	
Treasury	3,107.82	
City Of Red Deer		24,388.31
Economic Development	6,538.00	
Transportation	17,850.31	
Co-operators		39,496.27
Alcoholism & Drug Abuse Comm	484.00	
Energy & Natural Resources	195.00	
Solicitor General	455.00	
Transportation	2,355.50	
Transportation Revolving Fund	240.00	
Treasury	35,766.77	
Commonwealth Insurance Co		77,104.93
Treasury	77,104.93	
Council Of Ministers Of Education Of Canada		17,565.33
Advanced Education	7,555.73	
Education	8,893.60	
Executive Council - General	1,116.00	
County Of Grande Prairie No 1		10,629.23
Transportation	10,629.23	
County Of Lacombe No 14		20,526.34
Transportation	20,526.34	
County Of Lethbridge No 26		12,600.00
Transportation	12,600.00	
County Of Paint Earth No 18		10,000.00
Transportation	10,000.00	
County Of Parkland No 31		12,750.00
Transportation	12,750.00	
County Of Red Deer No 23		37,692.27
Transportation	37,692.27	
County Of Thorhild No 7		5,428.00
Education	5,428.00	
County Of Vulcan No 2		26,707.86
Transportation	26,707.86	
County Of Wheatland No 16		11,767.08
Transportation	11,767.08	
Domco Food Services Ltd		18,918.93
Recreation And Parks	18,918.93	
Energy Resources Conservation Board		55,956.41
Attorney General	50,977.01	
Personnel Administration	4,979.40	
Everall Construction Ltd		6,461.60
Transportation	6,461.60	
F G Bradley Co Ltd		8,427.46
Recreation And Parks	8,427.46	
Foodmaster		12,861.55
Recreation And Parks	12,861.55	
Government Of Manitoba		14,313.81
Education	21.50	
Energy & Natural Resources	13,592.31	
Personnel Administration	700.00	
Government Of Ontario		12,968.60
Energy & Natural Resources	12,968.60	
Government Of The Northwest Territories		22,672.59
Solicitor General	1,315.60	
Transportation	21,356.99	
Gulf Canada Resources Ltd		5,039.81
Energy & Natural Resources	5,039.81	
Hidden Ridge Recreation Ltd		10,400.21
Recreation And Parks	10,400.21	
Husky Service		17,082.38
Recreation And Parks	17,082.38	
Jamieson Emery		10,000.00
Treasury	10,000.00	
Kananaskis Capital Golf Course		186,405.35
Recreation And Parks	186,405.35	
Lahrmann Construction Ltd		21,005.00
Transportation	21,005.00	
Ledcor Industries Ltd		14,111.56
Transportation	13,063.96	
Treasury	1,047.60	
MacBeth Construction Ltd		7,596.47
Transportation	7,596.47	
Municipal District Of Acadia No 34		8,346.05
Transportation	8,346.05	
Municipal District Of Provost No 52		5,520.02
Transportation	5,520.02	

Municipal District Of Rocky View No 44		5,229.55
Transportation	5,229.55	
Municipal District Of Sturgeon No 90		6,250.00
Transportation	6,250.00	
Municipal District Of Taber No 14		7,700.00
Transportation	7,700.00	
Nefte Gaz 83		33,568.25
Economic Development	33,568.25	
Newell Resources Ltd		6,264.00
Transportation Revolving Fund	6,264.00	
Northern Alberta Institute Of Technology		119,290.20
Personnel Administration	7,655.00	
Public Works Supply & Services	110,515.20	
Treasury	1,120.00	
OTC 83		33,500.00
Economic Development	33,500.00	
Offshore Europe 83		17,400.00
Economic Development	17,400.00	
Offshore Southeast Asia 84 Trade Show & Conference		40,200.00
Economic Development	40,200.00	
Economic Development	33,500.00	
Prairie Provinces Water Board		7,841.39
Environment	7,841.39	
Proctor & Gamble Inc		6,876.11
Energy & Natural Resources	3,708.75	
Transportation	3,167.36	
Provincial Treasurer Alberta Research Council		14,676.60
Economic Development	10,000.00	
Personnel Administration	200.00	
Public Works Supply & Services	4,476.60	
Provincial Treasurer Dept Of Advanced Education		7,038.67
Advanced Education	6,935.77	
Energy & Natural Resources	27.00	
Federal & Intergovt Affairs	75.90	
Provincial Treasurer Dept Of Agriculture		6,485.32
Economic Development	5,957.09	
Federal & Intergovt Affairs	528.23	
Provincial Treasurer Dept Of Attorney General		239,543.89
Attorney General	238,093.89	
Federal & Intergovt Affairs	981.06	
Transportation	468.94	
Provincial Treasurer Dept Of Culture		10,941.24
Culture	8,368.62	
Recreation And Parks	2,572.62	
Provincial Treasurer Dept Of Energy & Natural Resources		2,378,678.56
Agriculture	615.36	
Economic Development	171.42	
Energy & Natural Resources	2,157,886.07	
Federal & Intergovt Affairs	431.00	
Oil Sands Tech & Research Auth	217,118.68	
Recreation And Parks	256.03	
Transportation	2,200.00	
Provincial Treasurer Dept Of Environment		39,572.86
Environment	38,706.03	
Federal & Intergovt Affairs	866.83	
Provincial Treasurer Dept Of Federal & Intergovtl Affairs		62,241.10
Economic Development	46,916.50	
Federal & Intergovt Affairs	8,760.60	
Public Works Supply & Services	6,564.00	
Provincial Treasurer Dept Of Hospitals & Medical Care		18,835.12
Economic Development	65.45	
Hospitals & Medical Care	17,989.55	
Transportation	780.12	
Provincial Treasurer Dept Of Manpower		299,447.58
Federal & Intergovt Affairs	105.00	
Manpower	299,088.31	
Solicitor General	254.27	
Provincial Treasurer Dept Of Municipal Affairs		14,586.25
Agriculture	349.45	
Federal & Intergovt Affairs	1,168.67	
Recreation And Parks	765.17	
Solicitor General	133.71	
Transportation	11,769.25	
Treasury	500.00	
Provincial Treasurer Dept Of Public Works Supply & Services		167,611.60
Agriculture	11,260.45	
Federal & Intergovt Affairs	4,936.95	
Municipal Affairs	100,217.28	
Recreation And Parks	11,713.83	
Solicitor General	18,268.97	
Transportation	21,214.12	
Provincial Treasurer Dept Of Recreation & Parks		58,271.60
Agriculture	686.81	
Recreation And Parks	57,584.79	
Provincial Treasurer Dept Of Social Services & Comm Health		116,112.27
Agriculture	80.04	
Alcoholism & Drug Abuse Comm	3,587.70	
Public Works Supply & Services	62.50	
Recreation And Parks	114.42	
Social Services & Comm Health	112,150.61	
Solicitor General	117.00	
Provincial Treasurer Dept Of Solicitor General		42,884.54
Agriculture	181.25	
Energy & Natural Resources	2,837.69	
Recreation And Parks	1,820.92	
Solicitor General	37,987.27	
Transportation	57.41	
Provincial Treasurer Dept Of Tourism & Small Business		5,288.05
Recreation And Parks	5,106.68	
Tourism And Small Business	181.37	
Provincial Treasurer Dept Of Transportation		1,840,815.74
Agriculture	394.88	
Recreation And Parks	20,411.69	
Transportation	1,819,684.01	
Transportation Revolving Fund	325.16	
Provincial Treasurer Dept Of Treasury		1,585,198.60
Agriculture	18,147.06	
Economic Development	37,138.98	
Federal & Intergovt Affairs	319.36	
Public Works Supply & Services	4,604.56	
PWS & S Revolving Fund	500.00	
Recreation And Parks	3,503.18	
Solicitor General	8,405.39	
Transportation	3,461.68	
Transportation Revolving Fund	300.00	
Treasury	1,508,818.39	
Provincial Treasurer Legislative Assembly Office		20,950.61
Executive Council - General	43.63	
Legislative Assembly	20,906.98	
Provincial Treasurer Personnel Administration Office		792,893.61
Native Affairs	500.00	
Personnel Administration	792,381.11	
Water Resources Commission	12.50	
Provincial Treasurer Public Affairs Bureau		32,825.58
Agriculture	46.70	
Economic Development	30,602.73	
Federal & Intergovt Affairs	2,176.15	
Provincial Treasury Branches		894,468.98
Personnel Administration	11,017.00	
Public Works Supply & Services	879,723.23	
Treasury	3,728.75	
Receiver General For Canada		55,897.90
Advanced Education	537.00	
Agriculture	794.99	
Attorney General	986.09	
Culture	1.50	
Executive Council - General	17.00	
Public Works Supply & Services	2,422.87	
PWS & S Revolving Fund	10.00	
Recreation And Parks	11,732.75	
Solicitor General	1,153.60	
Transportation	24,018.20	
Treasury	14,223.90	
Rosehaven Camrose		16,154.24
Social Services & Comm Health	16,154.24	
Royal Insurance Company Of Canada		5,891.82
Transportation	724.00	
Treasury	5,167.82	
Saskatchewan Finance		432,855.46
Personnel Administration	700.00	
Transportation	432,155.46	
Scott National Co Ltd		13,897.82
Recreation And Parks	13,897.82	
Shell Canada Resources Ltd		7,401.25
Transportation	7,401.25	
South Rock Ltd		5,776.15
Transportation	5,776.15	
Town Of Drayton Valley		14,055.80
Energy & Natural Resources	14,055.80	
Town Of Edson		14,613.01
Transportation	14,613.01	
Wapiti Gravel Suppliers Ltd		5,497.66
Transportation	5,497.66	

SUPPLIES AND SERVICES, PURCHASE OF FIXED ASSETS AND OTHER PAYMENTS

Wawanesa Mutual Insurance Co		5,091.43
Public Works Supply & Services	196.00	
Transportation	662.85	
Treasury	4,232.58	
Western Union Insurance Company		9,376.12
Energy & Natural Resources	154.00	
Transportation	319.95	
Treasury	8,902.17	
Workers Compensation Board Of Alberta		386,184.08
Legislative Assembly	7,345.68	
Personnel Administration	9,580.09	
Public Works Supply & Services	366,603.57	
Treasury	2,654.74	
Sundry Other Vendors Under $5,000.00		349,038.21
		$11,864,134.27

Statement No. 9

Alberta Heritage Savings Trust Fund
Details Of Capital Projects Division
Expenditure By Payee

For The Year Ended March 31, 1984

A & G Construction 1983 Inc	8,623.88
A B C Cassidy Co	1,092.33
A B Cushing Mills Ltd	5,980.00
A B Dozer & Motor Scraper Service	7,328.70
A J McNiel Trucking	1,509.07
A L D C Partnership	1,789.56
A M A Drilling Ltd	1,029.00
A P V Crepaco Of Canada Ltd	32,165.00
A S R Electric Ltd	2,645.00
Aaron Drilling	13,325.50
Able Towing Transport	1,276.00
Abugov & Sunderland Architects & Consulting Engineers	5,021.63
Acklands Ltd	11,788.79
Ackroyd & Sons Ltd	18,750.00
Acorn Forest Products Construction Ltd	64,590.10
Acres Consulting Services Ltd	404,182.58
Actiplast Industries Ltd	51,206.30
Advance Films Ltd	4,980.00
Air Canada	4,341.15
Al Edstrom Trucking Ltd	42,915.15
Al Zwack Industrial Sales Ltd	1,168.15
Alberta Cancer Board	4,303,696.00
Alberta Childrens Provincial General Hospital	1,245,172.00
Alberta Construction Assn	120,000.00
Alberta Cycle & Motor Co Ltd	5,144.45
Alberta Federation Of Labour	186,509.00
Alberta Government Telephones	131,107.49
Alberta Livestock Transplants Ltd	35,000.00
Alberta Photo Reprographics Ltd	1,745.33
Alberta Power Limited	24,036.63
Alberta Traffic Supply Ltd	13,504.50
Alberta Trucking Assn	41,246.00
Alberta Wheat Pool	143,909.24
Alco Business Furnishings Ltd	7,045.10
Alco Print Ltd	1,246.00
Alf Caouette Trucking	21,500.76
Alfa Laval Ltd	35,440.00
Alfs Cat Service Ltd	1,580.60
All Surface Systems Inc	1,980.00
Allers Donald	9,579.50
Allied Canada Inc	102,722.39
Allkind Drilling Ltd	3,465.50
Allstar Excavating Ltd	29,498.40
Allwest Institutional Furnishings Ltd	11,744.40
Almo Cat Services Ltd	63,877.31
Alnor Electric Ltd	9,309.00
Alpet Construction	12,411.55
Alpine Helicopters Ltd	4,556.00
Alsike Construction Ltd	21,579.23
American Industrial Hygiene Association Alberta Section	9,000.00
Ameco Canada Division Of Ingram & Bell Ltd	18,350.00
Anderson C E	2,242.32
Anderson Marv	3,469.25
Anderson Paul E	2,843.10
Andys Grader Service	9,360.55
Anglo Stereo & Photo	1,182.63
Ansel Enterprises Ltd	34,600.13
Anyweather Construction Ltd	3,818.20
Apollo Ready Mix Ltd	1,114.00
Applied Research & Development	21,374.59
Areaco Ltd	59,677.08
Armco Canada Ltd	8,923.47
Arrison W & Kelly D	2,240.68
Ashton Plastics Ltd	1,000.00
Associated Engineering Services Ltd	327,202.68
Associated Van Lines Ltd	2,292.48
Atco Metal Ltd	9,133.00
Atco Structures A Division Of Atco Industries Ltd	77,401.77
Atkin H G	2,256.32
Avenaire Holdings Ltd	5,200.00
Awram W Jerry	11,808.00
B & H Farm Drainage Alta Ltd	14,062.86
B B T Geotechnical Consultants Ltd	5,144.50
B C A Industrial Controls Ltd	10,430.50
B C Research Council	59,500.00
B P Waste Management Ltd	5,487.61
B S & C Welding	2,080.00
B W Basnett Construction Ltd	7,437.15
B W Brooker Engineering Ltd	43,490.66
B W Steel Products Supply Co Ltd	1,483.68
Badry Enterprises Ltd	18,819.90
Bailey Dave	3,408.47
Ballachey Mrs Isamay	4,236.00
Banburs Contracting	1,000.50
Banff Forklift Rentals Ltd	4,800.00
Banff Masonry	2,894.24
Banff Secretarial Services 1980 Ltd	1,888.00
Batoni Structures 1979 Ltd	203,871.00
Batra Construction Ltd	25,745.34
Bay Western Div Northern Stores	1,504.63
Beak Consultants Ltd	34,166.40
Beamish Cat Service 1981 Ltd	113,851.01
Beck Construction Ltd	2,685.57
Becker Brian C	79,678.31
Beddome Donald & Theresa	12,946.00
Bellco Contracting Ltd	22,094.20
Belmar Trucking & Contracting	5,156.35
Belmore Square Ltd	24,775.24
Benchuk Construction Ltd	10,800.00
Bergen Abe	8,500.00
Bergman Structures Ltd	1,872,096.41
Bernard Gerald W	7,967.52
Best Appliances Ltd	1,900.00
Bi Air Application Services Ltd	40,720.08
Big Foot Contractors Ltd	6,546.00
Big Horn Crane Service Ltd	2,887.50
Big Rock Trucking Ltd	38,182.76
Bigelow Barry	2,635.17
Bighorn Sheet Metal Ltd	1,596.00
Bills Equipment Rentals	1,235.00
Bingham Melvin J	22,184.90
Bird Construction Company Ltd	1,500,804.39
Blackfoot Band Tribal Administration	50,000.00
Blackie John S	10,928.00
Blonke Enterprises Ltd	10,636.65
Blue Elk Farming Ltd	30,173.71
Blue Label Beverages 1971 Ltd	1,680.00
Blueridge Construction	25,535.30
Bob Becker Enterprises Ltd	65,941.58
Bobs Trucking	3,059.65
Bogi Chester	5,110.11
Boisverts Store Ltd	1,300.15
Bolt Supply House Ltd	2,728.94
Bolter Parish Trimble Ltd	94,383.18
Border Paving Ltd	26,837.99
Bosnak Welding	2,463.78
Boucher Bros Lumber Ltd	1,832.50
Bousquet Denis	3,165.00
Bow City Colony	1,315.35
Bow Ridge Contracting Ltd	4,454.06
Bow River Irrigation District	18,548,832.61
Bragg Creek Bobcat Services	1,591.60
Bragg Creek Excavating Ltd	63,568.10
Bragg Creek Lumber Co Ltd	1,284.00
Brian Johner Cat Work Ltd	1,963.70

British Columbia Forest Products Ltd	3,557.79
Brouwer Tom	1,188.06
Brower Keith	6,632.00
Brown Okamura & Associates Ltd	123,804.29
Bruntjen Construction Ltd	10,840.70
Bryant Construction Co Ltd	4,581.85
Budget Rent A Car	4,561.93
Bulkline Transport Ltd	4,913.00
Bulldog Gravel Ltd	3,133.75
Bullock Doug	1,334.28
Bunn Brenda	1,878.73
Burnco Rock Products Ltd	66,278.51
Burrell Construction Ltd	22,800.00
Busche Donald	2,158.65
Butler Bros Off Road Vehicles	11,960.00
Butler Jack	3,000.44
Buzunis Enterprises Ltd	1,650.90
C & D Oilfield Construction	7,950.00
C A Pemberton & Co Ltd	25,344.00
C B I Drapery & Installations	1,200.00
C E P Consultants Ltd	43,495.37
C I O Projects	4,800.00
C Pistore Tile Co	1,800.00
C R D Trucking & Tank Service Ltd	2,403.85
C W Farmland Reclamation Ltd	11,917.48
C W Weir & Sons Construction Ltd	26,200.00
Cal Gas & Equipment Ltd	2,257.49
Cal Graphika Ltd	6,000.00
Cal Oka Printing Ltd	1,223.85
Cal Portisan Services Ltd	3,750.00
Calco Grader Services	1,422.00
Caldraft 1977 Ltd	1,014.40
Calgary Fasteners & Tools Ltd	2,221.86
Calgary Food Service Equipment Ltd	12,451.79
Calgary Motor Products Ltd	2,457.11
Calgary Olympic Development Assn	1,754.43
Calling Lake Trucking Ltd	4,605.90
Camfield Drilling Services	29,262.80
Can Bow Motors Ltd	1,625.50
Cana Construction Co Ltd	6,250.00
Cana Engineering	5,860,835.79
Canada Grey Motor Inn	7,650.00
Canada Post Corporation	2,100.00
Canada Safeway Ltd	3,049.37
Canada West Inspection Services Ltd	1,000.00
Canadian Cabinets Co Ltd	6,234.50
Canadian Forestry Equipment Ltd	6,009.67
Canadian General Electric Co Ltd	1,302.64
Canadian Geological Drilling Ltd	5,847.80
Canadian National Institute For The Blind	1,835.70
Canadian Pacific Airlines Ltd	1,050.70
Canadian Western Natural Gas Co Ltd	22,922.62
Canlab Div Of McGaw Supply Ltd	10,924.29
Canmore Contracting Ltd	53,967.53
Canmore Corridor Lumber Ltd	1,296.73
Canmore Glass Ltd	1,343.47
Canola Council Of Canada	23,600.00
Cansel Survey Equipment Ltd	11,735.66
Canwest Aviation Ltd	6,461.42
Caple Lorraine	1,089.69
Cardiff Golf & Country Club	3,000.00
Caribou Construction Ltd	28,233.05
Caribou Construction Ltd & Estabrook Construction Ltd	262,867.23
Carl Zeiss Canada Ltd	5,937.00
Carlan Enterprises Ltd	15,944.51
Carlsons Supermarket	4,081.48
Carousel Photographics Ltd	5,746.40
Carson McCulloch Associates Ltd	21,550.96
Carwald Concrete & Gravel Co Ltd	3,281.50
Cascade Forest Products Ltd	3,624.00
Cascade Rotors Ltd	4,181.35
Censor Frederick	3,955.28
Cedar Crest Lands Ltd	31,878.50
Cee Gee Earthmoving Ltd	12,577.73
Ceretzke G	4,895.00
Certified Rentals Ltd	5,456.00
Cessford Oilfield Services Ltd	6,677.50
Charles & Dale Croswell Contractors Ltd	12,753.48
Charles Dei Construction Ltd	8,813.40
Chase Tech Ltd	2,241.28
Chevron Asphalt Ltd	28,077.51
Chinook Applied Research Assn	12,741.10
Chris Stethem Consulting Ltd	20,886.44
Christensen Mary Marie	8,242.43
Christianson Pipe Ltd	6,737.40
Christos Construction Co Ltd & Bank Of Montreal	4,837.50
Chuiko D & Ulliac L & Benke M & Tessier A & Brosseau G	59,236.00
Chwedoruk Joe	1,431.73
Cigas Products Ltd	1,382.67
City & Country Industries Ltd	8,200.00
City Of Calgary	29,847.54
City Of Camrose	7,500.00
City Of Edmonton	258,913.22
City Of Grande Prairie	860,000.00
City Of Lethbridge	4,800,000.00
City Of Lloydminster	4,395,930.52
City Of Medicine Hat	3,530,782.00
City Of Red Deer	8,413,287.48
Claresholm Oil Patch Services Ltd	2,167.00
Clark Dr E A	48,420.55
Clark Garney B	4,826.05
Clark Ian & Deb	2,100.00
Clark M	1,185.00
Claypool Douglas R C & Darwayne & Linda L	58,800.00
Cleland Walter	11,925.00
Closed Loop Sales Inc	5,234.89
Co-op Press Ltd	2,326.00
Coal Mining Research Centre	97,989.88
Cochrane Rentals Equipment & Tools	8,170.28
Coelen Construction Ltd	6,834.05
Columbia Reservoir Systems Ltd	2,685.00
Compaction Equipment Rentals Ltd	2,320.00
Compleas Ltd	8,288.33
Condon Barr Food Equipment Ltd	5,067.60
Confer Contracting Ltd	231,574.88
Continental Earthmovers Ltd	6,355.46
Costplan Management Ltd	5,925.00
County Of Barrhead No 11	48,490.85
County Of Beaver No 9	17,104.23
County Of Forty Mile No 8	73,501.28
County Of Lac Ste Anne No 28	119,203.78
County Of Lethbridge No 26	27,342.82
County Of Strathcona No 20	1,320.99
Cox Bros Contracting & Associates Ltd	30,228.44
Cox Crane Service Ltd	2,360.00
Craftsman Recreation Calgary Ltd	2,940.97
Cramers Breaking	135,593.70
Crane Supply	1,682.74
Crawford Mrs Louise	1,910.00
Crerar Lutes & Shantz	2,786.50
Crest Way Fencing	4,698.00
Crocker Wayne	2,855.43
Crowsnest Air Ltd	2,091.00
Crowsnest Pass Recreation Board	16,141.00
Cummins Alberta	1,445.92
Curtis Engineering & Testing Ltd	207,876.78
Custom Concrete	2,356.00
D & D Machine Works Ltd	1,082.00
D & G Farms	36,065.04
D & M Trucking & Excavating Raymond Ltd	2,066.00
D A Martin & Associates	205,535.98
D A Watt Consulting Group Ltd	52,026.00
D E Prpich Oilfield Contractor	8,745.14
D Edwards Holding Ltd	5,486.65
D R C Contracting Ltd	1,431.32
D Rombough Earthmoving Ltd	3,846.75
D W Brown Trucking	1,283.05
Da-Ton Pump Systems Ltd	1,649.00
Dafoe Trucking Ltd	2,757.60
Dalco Construction Ltd	1,879.00
Dale & Company Ltd	17,200.00
Dallen Drilling & Testing Ltd	16,451.00
Dan Bailey Oilfield Construction	4,010.08
Darrell Balko Trucking	4,289.60
Darryl Sharkey Trucking	3,064.00
Darryl Trottier Enterprises Ltd	2,655.00

Davidson Enman Lumber Ltd	41,726.51
Davidson F	1,400.00
Davidson R L	5,420.00
Davik Ranches Ltd Operating As Davik Heavy Construction	46,828.00
Davis Stuart & Elinor	8,631.00
Davis Wire Industries Ltd	4,084.00
Daw-Kim Construction Ltd	5,062.90
Dawson Ms Elizabeth	1,000.00
De Boer Arnoud	14,130.00
De Jager Signs Ltd	12,000.00
Dean Faith	9,296.16
Deboer Geoffrey & Patricia	178,725.00
Debolt Construction	129,573.97
Deckert Ace	1,935.00
Deer Lodge Operations	24,549.43
Degraaf Excavating Ltd	34,960.53
Deklerk D & Blenke F	3,000.00
Deloitte Haskins & Sells	8,427.71
Delorme Bros Enterprises Ltd	4,252.20
Delta Cats	21,500.00
Delta Drafting & Design Ltd	27,455.00
Delta Helicopters Ltd	7,046.35
Deluxe Bobcat Service	23,925.90
Denis Masonry Ltd	2,366.00
Derrick Dodge Chrysler	1,326.89
Design Group	83,889.91
Design Workshop Inc	71,732.33
Despas Fertilizer & Chemical	4,844.95
Devitt Nurseries	10,024.88
Dewald Construction Ltd	2,049.88
Dexter Wilde Ventures Ltd	16,225.26
Diamond Drafting Services Ltd	48,813.34
Dicks Painting & Decorating	10,000.00
Dickson & Wiebe Construction	196,076.98
Digger Excavating 1981 Ltd	41,671.55
Dimm Harvey L	2,714.25
Domtar Chemicals Group Sifto Salt Division	5,200.00
Domtar Chemicals Ltd Wood Preserving Div	1,264.00
Don Beddoes Construction Co Ltd	139,679.57
Don M Snow Architect Ltd	10,713.92
Don McMullen Equipment Ltd	9,587.30
Don Robinson Trucking	5,346.00
Don Schram Sand & Gravel	1,042.04
Donini Dr J C	4,467.70
Donnel Supply Company Ltd	2,327.00
Donnelly Whiting Architects	3,115.28
Dor-Ray Excavating Ltd	38,592.30
Double N Earthmovers Ltd	461,553.99
Doug Bales Excavating & Hauling Ltd	1,408.75
Doug Denton Trucking	4,442.80
Douglas C	1,746.00
Douglass Casey	2,312.50
Dow Chemical Canada Inc	3,859.20
Doway Trucking	23,628.65
Drain Brothers Construction Ltd	49,284.67
Driedger Jack	3,957.45
Duchesneau Raymond	6,438.60
Dunlop J	1,509.07
Dupuy Denis B	3,716.86
Dwayne Panas Trucking	4,519.40
Dyck Brothers Construction Ltd	3,078,522.73
Dynamic Transport Ltd	97,893.87
E B A Engineering Consultants Ltd	182,884.77
E C & M Electric Ltd	1,278.00
E I D Electric Ltd	1,086.13
E J Masson Enterprises Ltd	6,438.60
E S K Distributors 1976 Ltd	1,996.00
E V Martens Trucking	2,128.60
E Wilson Signs & Displays Ltd	1,000.00
Earls Construction Ltd	1,400.00
Earthscape Consultants	101,109.59
East Central Gas Co-op	19,700.00
Eastern Irrigation District	10,468,011.91
Eberle Construction Ltd	1,408.00
Echo Valley Enterprises Ltd	2,177.60
Ecolaire Canada Ltd	617,111.66
Ed Penner Construction Ltd	124,190.00
Ed Williams Sand & Gravel	2,599.05

Edmonforge Ltd	17,833.26
Ehlert G	12,427.50
Ehlert Gerhard	1,890.00
Elgin Exploration Co Ltd	5,411.47
Elhard Gravel Ltd	1,983.75
Elite Cycle	5,014.56
Ellis Don Ltd	3,784,648.65
Elro Welding & Ditching Ltd	4,878.15
Emco Supply	2,004.41
Emil Anderson Construction	50,252.91
Emmelkamp R H	1,392.00
Engineers Collaborative	3,276.86
English Keith	4,529.00
Entek Engineering Ltd	102,507.50
Environmental Management Associates	33,735.93
Espo Construction Ltd	162,513.07
Esso Petroleum Canada	27,160.78
Estabrook Construction Ltd	17,904.26
Ethos Consultants Ltd	69,140.68
Evans & Rice	3,734.79
Evans Brian & Linda	2,153.20
Evergreen Forestry Services Ltd	375,507.20
Evergreen Irrigation Ltd	1,190.00
Evergreen Tree Planting Co-op	71,397.33
Ewanowich Victor	1,460.00
F D Lacampuenga Drafting Services Ltd	34,998.25
F Miller Excavating Ltd	16,008.85
F Wilcox Trucking	5,189.65
Fairview College	13,100.00
Far North Construction Ltd	9,690.63
Farm Electric Services Ltd	30,164.63
Farnsworth Murray & Judy	2,741.00
Fasco Rentals Ltd	1,560.00
Fausak Raymond & Beverley	2,522.00
Feldspar Excavating Ltd	3,960.00
Fidelity Maxam A Joint Venture	969,276.18
Field Field & Field	83,694.31
Filmwest Associates Ltd	5,870.00
Firing Industries Ltd	12,459.00
Fisher & Ludlow Ltd	4,311.92
Fisher Scientific Co Ltd	19,579.78
Fishers Truck Service & Transit Mix Ltd	1,469.50
Fitch Sanford T	2,185.22
Fjordbotten Artun & Evelyn	1,941.20
Flanagan John R	1,090.05
Fleetwood Reforestation Ltd	334,116.55
Fleming Cats Ltd	123,206.38
Fletcher Wayne	1,243.50
Flint Engineering & Construction Ltd	964,192.68
Flygt Canada	5,408.30
Foodmaster	10,812.71
Foothills Provincial General Hospital	4,300,000.00
Foothills School Division No 38	2,200.00
Forma Scientific Ltd	7,124.00
Forster Tree Moving Ltd	1,560.00
Fosters Seed & Feed Ltd	3,751.00
Foto Flight Surveys Ltd	4,225.00
Fourways Construction Ltd	98,060.92
Frank Ken	15,475.00
Fraser Gordon	4,425.00
Fred Anderson Trucking	2,872.50
Fred Wiebe & Son Excavating	12,088.37
Freeway Construction Western Ltd	633,610.54
Fresh Start Social Consultants Company Ltd	31,419.98
Friesen Blahitka Designs & Communications	15,000.00
Frontier Road Construction Co Ltd	11,875.07
Frontier Steel Industries Ltd	3,932.88
Fryma Inc	21,407.26
Fullerton Rick	19,188.30
Fullerton Stanley	43,400.00
G & F Construction High Prairie Ltd	4,381.50
G D Golany Enterprises Ltd	12,569.91
G F Bishop Equipment 75 Ltd	5,817.30
G Goss & Son Construction Ltd	1,201.73
G R Tuck Trucking Ltd	4,098.10
G S L Chevrolet Oldsmobile Cadillac Ltd	2,511.33
Gardner Outdoor Recreational Management Ltd	16,320.90
Garritty & Baker Drilling 1979 Ltd	24,256.43
Gartly B	24,920.00

Gas Alberta	1,837.53
General Paint & Wallcoverings Div Reed Decorative Products	5,979.27
Genstar Structures Ltd	860,703.36
Geochase Oilfield Services Inc	15,047.52
George J Gaschler Professional Corporation	2,286.37
Georges R Brosseau Professional Corporation	26,665.72
Georlene Lumber Co Ltd	4,906.12
Gerald Reimer Trucking	1,215.50
Gerber Rudy	2,245.00
Getkate Construction 1976 Ltd	345,014.19
Gettel & Dezman Appraisal Consultants Ltd	1,100.00
Ghitter & Company	26,764.50
Giesbrecht Contracting	40,987.59
Gillett Construction Calgary Ltd	723,436.78
Glaslyn Pressure Treating Ltd	16,960.00
Glen Transit Mix	1,240.76
Glendon Valley Holdings Inc	8,786.53
Goodyear Canada Inc	4,182.34
Gostevskyh Kuprian	162,548.31
Government Of British Columbia	1,346.00
Grabas Lawrence	9,053.10
Grabler Glayne	1,317.00
Grant Macewan Community College	70,155.00
Grassland Agro Co-op Ltd	96,601.70
Green James P	10,108.80
Greenview Nurseries Ltd	4,054.25
Greenwood Dorothy	1,587.57
Gregorwich Don	4,690.00
Grey Robert & Bernice	3,350.00
Grier Doors Ltd	14,934.59
Griffith Laboratories Ltd	17,830.00
Groten Antonius	1,824.26
Guard Bros Construction Ltd	3,407.25
Gulf Canada Ltd	96,840.15
H & E Schween Holdings Ltd	1,029.68
H A T Crane & Transport	40,550.66
H Ayers Trucking	2,411.05
H G Kalish Inc	25,376.00
H L Bassen Construction Ltd	2,750.00
H T Higinbotham Ltd	15,759.61
H Yurko & Sons Construction Ltd	42,424.20
Haeberle Dallas	2,094.55
Hagman Frank	6,379.24
Hagman Frank & Jean	6,000.00
Half Diamond Ranch Manufacturing Ltd	82,693.92
Halonen Construction Ltd	29,021.08
Hamilton & Olsen Surveys Ltd	41,240.43
Hamilton H G L Data Systems Ltd	6,003.00
Hamilton Kettles Division Of Brighton Corporation	12,226.38
Hamilton Rentals	10,344.00
Hamlund Contracting Ltd	34,763.04
Hanna Inn	13,394.00
Hannas Seeds Ltd	22,862.95
Hanson Vaughn L	2,440.00
Hardy Associates 1978 Ltd	114,430.24
Harink G	1,200.00
Harris Neal A	4,180.10
Harris W Peter	3,800.00
Harrold Kirk	2,760.00
Harry Balko Trucking	5,285.40
Harvie P	3,100.00
Haul All Equipment Systems	85,072.15
Hauser Construction Ltd	50,655.07
Hauser Tractor & Equipment Ltd	2,235.57
Haydens Machine Shop Ltd	1,309.95
Heck John P	112,878.12
Hehr Don	3,704.10
Hehr Trucking	7,774.90
Heisler Alvin J	5,439.00
Helitac Ltd	2,929.74
Hengerer Trucking Ltd	1,509.07
Henry Sinclair Enterprises Ltd	11,705.85
Henrys Electric Service	1,289.84
Herder Robert	10,000.00
Heritage Aircraft Ltd	1,365.90
Heritage Engineering Ltd	3,357.19
Heritage Fireplace & Stone Facing Contractors Ltd	1,252.72
Hibbard Sales Ltd	3,487.50

Higa & Wood	2,686.75
High Level Foods Ltd	3,715.55
High River Concrete Ltd	8,176.13
High River Equipment Rentals & Sales Ltd	4,838.25
Highland Crane Builders Ltd	3,865.00
Highland Helicopters Ltd	6,566.57
Highland Moving & Storage Ltd	4,440.81
Highland Produce Ltd	8,000.00
Highvale Contracting Ltd	13,209.16
Hinterland Catering Services Ltd	14,735.86
Hinterland Services Co Ltd	3,870.60
Hoag Logging Ltd	46,976.90
Hoggan Engineering & Testing Ltd	5,565.28
Hok Peter	2,047.00
Holinaty Bros	176,302.67
Holt Murray	2,880.00
Holt Stein Builders Ltd	44,275.69
Holtman Blake & Mary	31,895.37
Holtman J	2,655.20
Home Freezer Meats	2,574.57
Hoople Allen	6,671.00
Hopkins George	6,438.60
Hopkins Henry	6,438.60
Horn Surveys Ltd	24,416.45
Horseshoe Contracting Ltd	56,085.80
Hotra Mike	1,000.00
House F C	1,224.30
Howards Industrial Repair Ltd	54,262.77
Howery Trenching	1,701.00
Hugh McMillan Architect Ltd	12,985.39
Hughes Walter	15,034.99
Hunter Survey Systems Ltd	8,310.80
Husky Oil Marketing Ltd	5,790.30
Husson Holdings	12,231.10
Hutterian Brethren Church Of Keho Lake	10,553.80
Hutterian Brethren Church Of White Lake	21,954.00
Huzil & Peta	1,509.04
Hydrocon Engineering Continental Ltd	36,707.29
I B M Canada Ltd	3,884.39
I C G Canadian Propane Ltd	2,328.66
I C G Liquid Gas Ltd	6,183.03
I H Davis Contracting Ltd	103,876.61
I W Campbell Construction Ltd	9,860.51
Ian Martin Associates	6,900.00
Ideal Collision	2,268.99
Imperial Oil Ltd	390,933.35
Improvement District No 18	2,696.80
Industrial Vegetation Management Assn Of Alberta	16,075.00
Ingram & Son Construction Ltd	5,021.15
Ingram Chris	3,369.60
Instron Canada Ltd	20,002.29
Intex Trade & Consumer Shows Ltd	175,114.80
Iaveco	6,119.00
Ironside Earthmoving Ltd	4,983.55
Iveson Robert L & Margaret L	1,800.00
J B G Construction Consultant Ltd	67,212.88
J B J Rentals	3,001.00
J C Labby & Sons Contracting	19,182.70
J C Millwork & Interiors Ltd	4,000.00
J C Trucking	1,945.10
J H Hogg & Associates Ltd	6,877.00
J L Lorenz & Son Trucking Ltd	4,404.50
J R H Contracting	70,208.07
J R Paine & Associates Ltd	6,511.22
Jack Drader Trucking	1,518.11
James G McKeown Drafting Services Ltd	54,214.10
James Mack & Associates Drafting & Design Ltd	62,582.74
Jasper Printing Ltd	1,646.70
Jerrys Excavating & Backfilling	2,486.56
Jim Clay Rentals Ltd	10,600.00
Jim McLean Trucking	1,175.85
Jims Excavating	1,535.30
Jims Motor Repairs Calgary Ltd	1,450.86
Jo Dirt Services Ltd	41,115.05
Joes Trucking	1,175.85
Johansson Gunnar & Webb Douglas	5,284.41
John Neils Fuel & Farm Supply Ltd	133,197.10
Johns Trucking	4,989.94
Johnson Dennis	286,045.37

Johnson Mike T	200,000.00
Johnson Mildrid Louise	101,461.00
Jones Tom Boy Store	2,402.52
K C Home Center Ltd	1,659.73
K V N Contracting Ltd	2,631,128.54
Kamphof Construction	45,486.37
Kananaskis Capital Construction	1,363.59
Kao & Associates Consulting Ltd	11,214.25
Kapel Construction Ltd	348,815.03
Kasachev Fred	29,805.20
Kaymac Surveys Ltd	1,248.00
Kearney & Coles Ltd	41,247.70
Keith Backhoe Services Ltd	22,281.00
Keller Construction Ltd	310,320.50
Kennelly Dr J J	60,000.00
Kenting Earth Sciences Ltd	42,036.10
Kenting Helicopters A Div Of Kenting Aircraft Ltd	1,092.50
Kerfoot & Downs Hardware Ltd	1,106.38
Kerna Construction Ltd	3,943.55
Kev-Rich Construction Ltd	50,488.75
Kidco Holdings Ltd	1,516,467.08
Killeen Norma	5,466.20
Kinchs Bobcat Service	4,558.65
King Mike	35,140.25
Kirk Construction Ltd	8,685.60
Klohn Leonoff Consultants Ltd	1,634,778.28
Knott B J	5,299.98
Kodiak Enterprises	87,005.97
Komarnicki Hellar	116,103.38
Kon Construction Ltd	6,859.61
Konecny Ladislav	2,422.14
Kootenay Wood Preservers Ltd	5,784.00
Koppers International Canada Ltd	51,183.45
Kotylak John W	5,260.00
Kovach George Trucking Ltd	4,538.55
Kram Trucking	3,370.40
Kuftinoff Bros Trucking	6,932.30
Kush Eugene	4,796.85
L & L Dozing	7,997.55
L G McLean & Associates Ltd	11,313.64
L McDonald Cartage & Construction	22,298.00
L R M Construction	9,500.00
La Crete Transport Ltd	1,800.00
Lackey Grading Ltd	27,182.56
Laidlaw Robert L	3,327.50
Laidlaw Vegetation Consulting Ltd	3,213.00
Lake Country Builders Ltd	9,354.15
Lakeland Helicopters Ltd	7,713.99
Lamb McManus Associates Ltd	1,427.73
Lambert Tom	3,000.00
Landos Construction Ltd	20,994.63
Lane Mt Silica Co	12,590.00
Larken Plumbing & Heating	18,204.00
Laro-B Construction Ltd	5,000.00
Lasciak Construction Ltd	254,351.71
Latimer Backhoe Service Ltd	2,211.98
Lawrence Transport Ltd	3,349.60
Layton Bros Construction Co Ltd	2,023.19
Leavitt Irrigation District	140,000.00
Leitch Brian	2,750.00
Leo Brost Trucking Ltd	1,294.65
Leo Brown Trucking	2,588.30
Lethbridge Industries Ltd	4,470.13
Lethbridge Northern Irrigation District	4,068,262.70
Linderman Trucking & Excavating Ltd	8,081.30
Linkwell Construction Ltd	7,000.00
Little Bow Construction Consultant	5,394.90
Little Bow Gas Co-op Ltd	3,999.40
Livingstone Ernie & Doug	7,700.00
Lo Gullo Industries Ltd	6,211.33
Loamar Bobcat Service Ltd	46,018.00
Location Oilfield Construction Ltd	3,669.80
Lochhead Contractors Ltd	3,693.45
Loki Reforestation Ltd	281,113.85
Lombard North Group Ltd	67,749.21
Loomis Courier Service Ltd	2,652.77
Lorne Woods Bobcat	13,701.60
Lourex Industries Ltd	8,519.16
Loveins Markets Ltd I G A	6,973.32
Lowry D Jean	2,500.00
Luce Webb	57,820.00
Lumber City Millwork	9,641.60
Lund T	3,800.00
Lundy Steel	121,121.40
Lutz Oilfield Transport	8,904.00
Lyle Walker Construction Ltd	45,446.79
Lyseks Survey Supplies Ltd	2,840.75
M & G Trucking	3,036.15
M & J Cats Ltd	7,395.00
M D S Electric Ltd	6,506.00
M P M Painting Services Ltd	7,102.33
M Pidherneys Trucking Ltd	15,756.15
MacCosham Van Lines Ltd	2,256.16
MacDonalds Consolidated Ltd	1,534.44
Mach 2 Film Productions Ltd	8,875.00
MacLeods	1,385.39
MacMillan Bloedel Building Materials Ltd	47,159.24
Magrath Irrigation District	420,000.00
Magrath Trading Co Ltd	2,617.78
Makwa Management	109,999.06
Maladroit Construction	2,537.65
Malmberg Matt	1,700.00
Manderscheid Joe	14,465.25
Manning Backhoe & Rentals	1,581.80
Mansfield Ron	1,750.00
Mantie Wilbur	35,368.35
Maranatha Auto Body Ltd	1,200.00
Marathon Realty Company Limited	7,500.00
Marcinek Stan & Ron	1,635.13
Markovich Industries	10,972.06
Marshall Automotive P R Ltd	1,052.93
Marshall Bekevich Construction Ltd	102,275.97
Marshall Edmund S	65,938.43
Marshall Macklin Monaghan Ltd	8,071.75
Marshall Wells Ltd	1,933.33
Martinel Doug & Gail	1,509.07
Martins Bulk Fuel Ltd	4,800.00
Marv Anderson & Associates Ltd	3,088.27
Mason Macleod Lyle Smith	92,617.51
Massaro Mechanical Plumbing & Heating Ltd	2,641.22
Master Craft Homes Ltd	180,868.05
Maurer Sohne H	49,096.00
Maxim Blasting Services Ltd	10,149.74
Mayfair Lumber Sales Ltd	23,400.00
Mcasphalt Western Ltd	32,754.40
McCullough Deanna	1,108.56
McDonough Terry	1,400.00
McElhanney Surveying & Engineering Ltd	680,176.53
Mcilveen Lumber Industries Alta Ltd	9,064.65
McKenna Morley	1,725.00
McKenna Wesley	1,782.50
McKinnon Allen & Associates Ltd	3,928.33
McKitterick Seeds Ltd	3,104.50
McLellan Supply Ltd	31,755.00
McMillan Water Sand & Gravel Ltd	9,406.74
McNally Contractors Ltd	1,680.00
McNiven John M & Katherine E & Peter W & Patricia G	26,549.40
McRen Contracting Ltd	289,255.19
McVean Advertising Agency Limited	71,945.84
McWilliam Surveys Ltd	4,117.12
Meadowlark Contracting	1,998.12
Medican Construction Ltd	336,542.58
Medichem 83 Calgary Association	7,500.00
Mel Kitzul Ltd	20,296.72
Melfort Agricultural Society	61,900.00
Melgrimm Holdings Ltd	32,403.70
Melnyk Nick	1,000.00
Menard Philip	4,787.00
Meshan Loading & Trucking Ltd	3,126.58
Mesken Contracting Ltd	39,154.40
Michelin Tires Canada Ltd	1,641.39
Mid-Pem Contracting Ltd	22,377.68
Midalta Electric Ltd	16,794.40
Midwest Helicopters Ltd	4,854.87
Mike Mueller Construction Ltd	48,220.23
Miller Cartage & Contracting Alberta Ltd	232,378.73
Miller Cartage & Contracting Ltd	17,037.01

Milne & Craighead	4,644.11
Mirak Film Services Ltd	4,781.00
Mobile Augers & Research Ltd	4,989.92
Mobile Crete Edaphic & Aquafortis Services Ltd	13,118.98
Modern Industrial Rentals 1978 Ltd	2,496.33
Mohawk Oil Company Ltd	1,583.57
Monenco Consultants Ltd	209,203.03
Morgenstern Dr N R	7,200.00
Mouille Gary	1,335.00
Mountain Minerals Co Ltd	221,665.16
Mountain View Irrigation District	90,000.00
Movald Raymond L	61,374.23
Municipal District Of Pincher Creek No 9	1,115.50
Municipal District Of Sturgeon No 90	5,500.00
Muntz Construction Ltd	75,470.32
Murrays Equipment Rentals Ltd	1,482.00
N R Woolgar & Associates Ltd	9,555.00
Nanuk Engineering & Development Ltd	83,330.86
National Concrete Accessories Ltd	2,645.00
Nedco Division Of Westburne	1,267.20
Nelson Lumber Co Ltd	8,907.00
Neskcire Investments Ltd	9,172.85
Nick Linden Construction 1979 Ltd	2,258.90
Nick Woytenko Cat Services	5,751.10
Nilos Canada Ltd	6,812.14
Noel & Blanchette Construction Co Ltd	2,314.00
Noels Oilfield Welding Ltd	2,400.00
Normen Wade Co Ltd	3,067.11
Norris W	4,373.50
North American Road Ltd	42,754.53
North End Holdings Ltd	1,208.59
North Peace Logging & Construction Ltd	268,113.50
North West Survey Corporation International Ltd	112,556.09
North West Survey Corporation Yukon Ltd	12,409.00
Northern Archaeological Services Ltd	2,532.80
Northern Corridor Ltd	1,000.00
Northern Forest Consultants Ltd	67,842.96
Northern Lights Gas Co-op Ltd	12,840.00
Northgate Electric Ltd	4,275.00
Northland Contracting	36,886.90
Northrup King Seeds Ltd	3,478.75
Northside Construction Ltd	64,833.12
Northwest Ditches Ltd	4,062.38
Northwest Hydraulic Consultants Ltd	21,073.08
Norwest Soil Research Ltd	47,895.00
Nothof & Son Trucking Ltd	1,414.77
Noton Leigh	6,629.00
Noyes Construction Ltd	5,923.95
O D Shockey Construction Ltd	3,554.90
O F Ecklund Inc	1,700.33
O H Ranch Ltd	14,280.00
O'Bray Dene	2,470.35
Obornes Forest Products Ltd	2,088.00
Odyssey Engineering Ltd	68,004.78
Oilfield Contractors Assn	25,000.00
Okanagan Helicopters Ltd	1,443.20
Okotoks Rentals	5,282.13
Olds College	20,000.00
Olesky R	6,545.00
Oords Construction Ltd	1,404.68
Opron Construction Co Ltd	5,176,905.34
Orthans Reproductions & Photomapping Ltd	109,325.70
Orlando Construction Ltd	431,529.15
Orthoshop	86,923.76
P & G Trucking	3,369.60
P C L Construction Ltd	804,583.92
P C L Engineering Construction Ltd	1,441,469.59
P K Construction Ltd	34,268.31
P Kruger Concrete Products Calgary Ltd	84,532.00
Pacific Western Airlines Ltd	36,510.60
Pahl Sand & Gravel Ltd	1,506.90
Pain Dr K	2,925.00
Pain Steve	1,315.00
Pan Western Construction Ltd	3,210,739.01
Paquette Jim O/A Jims Excavation	1,546.36
Paradis G	1,660.00
Paradis Leo L	14,850.00
Park Gordon	12,452.80
Park Lane Foods Ltd	6,387.81
Parkview Husky	1,937.55
Parsons Electric 1975 Ltd	1,572.45
Paterson North	4,769.40
Pathway Associates	15,000.00
Paul Arseneault Transport Ltd	4,550.00
Paul Panas Trucking	4,576.85
Peace Air Ltd	3,033.10
Peace Helicopters Ltd	3,653.00
Peace River Seed Co-op Ltd	15,261.75
Peace Trailer Industries Ltd	1,350.00
Peace Valley Trucking Ltd	1,978.70
Peacock Stanley G	2,385.10
Pearson R Dick	1,054.00
Pedology Consultants	177,371.17
Peigan Band Council & Marv Anderson & Associates Ltd	1,789.80
Peigan Indian Reserve	20,000.00
Pembina Forage Assn	6,200.00
Penn Co Construction	487,729.92
Penn Valley Sand & Gravel Ltd	1,955.00
Perreault Denis	2,994.90
Perri Trucking Ltd	1,140.75
Perry Craig	6,413.05
Pete-Mark Homes Ltd	7,238.70
Peter Enns Construction	3,895.20
Peter Kiewit Sons Co Ltd	2,435,685.80
Peters Willie P	80,800.00
Petro Canada Exploration Inc	4,470.77
Petro Canada Inc	1,120.51
Pfaudler Co Inc	36,901.55
Pickseed Otto Pick & Sons Seeds Ltd	69,166.34
Pillar Construction Ltd	111,936.15
Pinetree Equipment Rentals	11,327.34
Pioneer Home All Building Supplies	1,380.36
Pioneer Post Ltd	3,000.00
Pirker Apiaries Equipment Manufacturing	3,049.31
Pitney Bowes	1,090.29
Plantes Field Services Co Ltd	113,102.73
Platzer George	12,664.00
Postman Leslie	44,951.50
Prairie Seeds Ltd	67,644.00
Pre-Eng Structures	185,411.62
Precision Earth Moving Brooks Ltd	496,141.29
Pro Forma Construction Ltd	107,832.55
Procon Developments Ltd	22,800.01
Procter & Gamble Cellulose Inc	3,311.79
Proctors Construction	5,299.89
Provincial Treasurer Alberta Research Council	2,668,930.29
Provincial Treasurer Dept Of Energy & Natural Resources	54,640,168.83
Provincial Treasurer Dept Of Environment	531,747.39
Provincial Treasurer Dept Of Municipal Affairs	1,263.59
Provincial Treasurer Dept Of Public Works Supply & Services	493,071.77
Provincial Treasurer Dept Of Recreation & Parks	242,557.54
Provincial Treasurer Dept Of Transportation	3,308,819.21
Provincial Treasurer Dept Of Treasury	19,912.85
Prowse Chowne Prowse & Mallon	5,113.21
Prudek V C	2,286.01
Quantum Inspection & Testing Ltd	1,590.80
Queens University	41,000.00
R & G Trucking	1,465.41
R & V Excavating Ltd	3,591.00
R A Berrien Associates Rural Ltd	5,074.94
R Bruce Erickson Construction Co Ltd	3,156.00
R C Oilfield Construction	5,105.36
R F Reynolds Trucking	17,560.20
R G O Office Furnishings Edmonton Ltd	2,635.00
R J Goodfellow Architects	21,650.50
R J Willincroft Contracting Ltd	62,365.80
R Joy Rentals	10,645.00
R N B Logging Ltd	9,603.29
R O Dumont Construction Ltd	45,214.05
Rapid Copy Ltd	7,590.00
Raven Construction Ltd	1,081.53
Raymac Surveys Ltd	14,352.00
Raymond Irrigation District	1,200,000.00
Raywalt Construction Ltd	131,428.01
Receiver General For Canada	28,605.99

Raddecliff E	1,000.00
Redman Express Delivery Limited	1,981.50
Reed Stenhouse Associates Ltd	6,591.00
Reg O'Sullivan Construction Ltd	4,351.65
Regimbald R	10,707.30
Reid Crowther & Partners Ltd	46,060.50
Reliable Printing Co Ltd	4,264.00
Reliance Appraisal Consultants	4,793.00
Remington Construction Co Ltd	3,465.40
Rentway Canada Ltd	31,624.68
Resl Jerry E M	1,834.55
Revelstoke Companies Ltd	5,426.78
Revelstoke Concrete	3,160.08
Reynolds Construction Ltd	47,480.17
Richards Lumber Co Ltd	1,027.35
Rileys Reproduction & Printing Ltd	11,087.72
Ringheim A Stewart	4,095.36
Rite Industries Ltd	6,571.70
Rivard Geotechnical Engineering	10,803.04
Roadway Construction Ltd	98,245.30
Robert Reiser & Company Inc	103,600.00
Robert Trent Jones Ltd	2,049.54
Robertson Alastair	1,500.00
Rockhound Motor Inn 1979	3,420.00
Rocky Wood Preservers Ltd	110,371.92
Roctest Ltd	5,068.25
Rogers & Associates Management Consultants Ltd	3,655.10
Rojowski Trucking Ltd	2,520.00
Rokon Enterprises Ltd	1,073.75
Rolton Holdings Ltd	6,048.00
Roman Ulanicki Construction Ltd	12,472.46
Ron Bertrom Trucking	25,909.95
Ronald Taylor Architect Ltd	1,056.60
Ronquist Albert J	28,384.80
Rooney Machine Co Inc	11,909.75
Rosemont Masonry Ltd	26,291.25
Rosseau C W	1,000.00
Rothel Barry D	1,876.70
Rotoclear Manufacturing Ltd	2,100.00
Rowney Harry	6,345.00
Roy Tarrant	1,989.40
Royal Rubber Stamp Co Ltd	8,272.24
Rudys Construction Ltd	81,705.33
Ruel Bros Contracting Ltd	1,522.20
Ruggles Frank	1,360.00
Rundle Rock Building Stone	1,875.00
Russell Van Haitsma Trucking	3,810.85
S C S Consulting Ltd	3,647.50
S D S Drilling	5,289.00
S F Scott Manufacturing Co Ltd	4,770.82
S M Loeppky & Associates Ltd	19,653.43
S N C Consultants Ltd	3,510.70
Sacker Scientific Ltd	12,332.00
Sadownik Bill	2,357.00
Sakwatamaw Services Ltd	2,204.59
Salmond Charles	1,372.24
Samoyed Management Ltd	12,374.70
Sanitary Supplies & Equipment Corp Ltd	11,696.65
Saretskys Landscaping	2,003.00
Sargent Welch Scientific Of Canada Ltd	9,643.39
Saskatchewan Research Council	87,350.00
Saunders Contractors Ltd	1,422.30
Sauze Forestry Services Ltd	145,061.19
Savin Canada Inc	2,304.28
Scamper Canada Ltd	2,980.62
Schaap & Gardner Landlevelling Ltd	21,705.00
Schlebost Seeds Ltd	30,552.59
Schimanke Carol	1,563.90
Schmidts William	1,294.56
Schwanke Farms Ltd	2,500.00
Scona Cycle & Sports Ltd	3,388.85
Scott Steel Ltd	2,150.00
Seguin Construction 1979 Ltd	24,269.18
Shanks Trucking & Water Hauling	2,700.00
Shell Canada Ltd	8,413.46
Sherlock Holdings Ltd	23,600.00
Shimbashi E	1,116.65
Simmons Ltd	1,540.00
Simpson Lester Goodrich Engineering Partnership	4,664.48

Simpsons Contract Division	1,453.60
Site Scape Construction Ltd	16,654.19
Smith Robert T & Janice T	1,601.90
Smith Roger	1,557.50
Smith Ross E	1,679.00
Smith Vernon	3,970.00
Smoky Valley Ranch Ltd	120,030.91
Snake Valley Farm Ltd	1,584.00
Snell & Oslund Surveys 1979 Ltd	10,446.75
Solarfective Products Ltd	1,339.85
Soldan Fence & Metals Ltd	6,893.53
Somco Excavating Ltd	5,812.00
Sometal Atlantic Ltd	569,391.20
Sonmor Excavating Ltd	50,203.88
Southland Welding Ltd	1,029.10
Spalding Hardware Ltd	3,178.57
Spar-Fab Welding Ltd	6,050.00
Speedfast Color Press Ltd	1,345.00
Spendiff Transport Ltd	1,972.50
Sprague Rosser Contracting Co Ltd	9,457.50
Sprecher Construction Ltd	9,650.55
St Isidore Co-op	208,052.92
St Mary River Irrigation District	33,714,251.78
Stadnyk Anthony	4,598.00
Staff Industries Inc	368,794.14
Staheli Construction Co Ltd	41,853.05
Stampede Ranch Ltd	3,676.85
Standard General Construction Ltd	616,660.55
Standoff Colony	1,428.00
Stanley Associates Engineering Ltd	51,630.57
Stauffer Murray	6,375.00
Steel Brothers Canada Ltd	3,208.20
Steeves John F	13,311.00
Steeves Larry A	4,696.00
Stefurak Contracting Ltd	261,693.96
Stelco Inc	17,130.96
Steves Contracting	4,957.20
Stewart Valley Lumber Ltd	10,592.50
Stewart Weir & Co & Heinrichs & Dixon	185,198.46
Stickney D	11,475.77
Stolte A	1,040.00
Storch Norman R	1,911.90
Stork Pumps	2,250.00
Stork Werkspoor Canada Ltd	12,750.00
Stotyn Louis	31,384.52
Strom Raymond	1,784.00
Suitor Merlyn A	58,152.16
Sumner Kathryn	1,861.54
Sun Viking Enterprises Ltd	1,565.10
Sundance Inn	1,324.00
Sundog Printing Services Ltd	24,896.37
Sunset Motel	1,110.00
Suntropicals	2,699.70
Superior Propane Ltd	1,157.25
Sureway Metal Systems Ltd	1,177.94
Suvan Fettig & Associates Ltd	18,288.36
Swann L F	9,277.15
Sweco Canada Inc	9,215.00
Swiss Can Woodworking Ltd	3,160.00
T & P Construction Ltd	9,118.25
T & S Topographic Services Ltd	94,176.58
T C M Equipment	2,122.17
T D Bobcat Services	50,931.20
T Eaton Co Ltd	6,040.56
Taber Irrigation District	2,080,000.00
Tamaki Fencing Service	3,125.75
Tanner Building Supplies Ltd	1,437.96
Tarapaski Construction Ltd	10,161.40
Targett Bryan	4,097.70
Teacon Developments Ltd	33,314.44
Techna West Engineering Ltd	16,317.00
Ted Farwell & Associates Inc	6,492.43
Teds Custom Dozer Service	5,007.00
Temple Trucking	3,925.75
Terr Air Rotary Ltd	51,759.40
Terra Gai Construction Ltd	5,074.75
Terrain Aerial Surveys Ltd	27,634.20
Texaco Canada Inc	14,647.08
Texas Industries Inc	4,357.87

Texas Industries Inc	4,357.87
Theede David	3,492.45
Thermo Design Insulation Ltd	30,000.00
Thompson Martin	5,313.10
Thomson H Frank	1,125.00
Thomson Log Homes	7,854.00
Three Hills Golf Club	16,500.00
Thrifty Contracting Ltd	39,400.00
Thurber Consultants Ltd	448,918.70
Thyssen Mining Construction Of Canada Ltd	39,439.00
Time Air 1982 Ltd	3,788.70
Tinevez A	4,200.00
Titan Steel & Wire Co Ltd	7,032.45
Toledo Scale	3,194.00
Tom Waddell Bulldozing Ltd	38,448.45
Tomac Grandell Services Ltd	4,455.40
Tomkins Ralph	6,597.65
Tony Kozak Trucking	3,791.70
Top Notch Construction Ltd	69,962.40
Topline Cycle Works Ltd	1,587.50
Topper Floats Ltd	1,775.90
Torchinsky Consulting 1976 Ltd	461,614.10
Torie Keith & Gwen	2,868.75
Town Of St Paul	1,160.00
Town Of Two Hills	1,500.00
Trans North Turbo Air Ltd	21,548.16
Transalta Utilities Corp	137,251.16
Transcan Construction & Management Ltd	22,149.00
Tree Island Steel	73,946.02
Tri-M Loss Control Systems Ltd	22,117.00
Tricat Enterprises Ltd	21,419.19
Trimac Transportation System	35,583.85
Trueman K Robert Architect	15,076.35
Turbo Resources Ltd	5,012.10
Turner Valley Inn	1,418.70
Twin Lake Construction Ltd	4,137.78
Uhll Duane	3,477.15
Underwood McLellan Ltd	61,253.32
Uniroyal Ltd	1,571.42
United Farmers Of Alberta Co-operative Ltd	1,609.50
United Grain Growers Ltd	29,852.62
United Irrigation District	702,000.00
United Lease	4,805.10
University Of Alberta	3,772,437.78
University Of Alberta Hospital	72,500,172.00
University Of Calgary	154,859.08
University Of Manitoba	29,500.00
University Of Saskatchewan	127,000.00
University Of Toronto	83,900.00
Unser Roy	16,326.24
Urgel Contracting Ltd	16,625.00
V Thorarinson Construction Ltd	1,222.00
Vair Arthur	7,279.55
Valley C Farm & Construction Ltd	2,488.40
Van De Walle Walter	1,140.79
Van Dellen Jesaline	1,700.00
Van Tighem Kevin	6,000.00
Varsteel Ltd	2,419.24
Vencap Equities Alberta Ltd	200,000,000.00
Veterinary Infectious Disease Organization	701,607.00
Vialux Canada Ltd	1,965.00
Visco Engineering Ltd	18,743.00
Volker Stevin Contracting Ltd	362,059.12
Vos C S	2,988.05
W A Cook & Sons Ltd	358,405.65
W Brian Edwards Architect Ltd	12,356.52
W Enns Construction Ltd	5,077.40
W Peterson Engineering Ltd	80,431.44
W R D Borger Construction Ltd	2,039.07
Waddell Alvin	22,520.40
Wakelam Cecil & A Walsh Fencing	18,062.10
Walker Heather	2,022.00
Walker Newby & Associates Ltd	8,275.30
Wallace Edward W	3,048.71
Wallys Welding	18,689.26
Walsh Fence Contracting	13,760.00
Walter J Pahl Enterprises	2,138.00
Wannechko A & Topylki R	31,850.00
Ward N	1,147.00
Waskiewich Construction Co Ltd	14,652.56
Watson Donald M	10,159.76
Watson Gene	1,803.20
Wauters Eugene	1,050.00
Wayne Lutz Oilfield Transport	1,082.00
Wayne Parker Construction Ltd	20,003.70
Weaver Gerry	1,708.85
Welders Supplies Ltd	1,141.71
Welding Shop	17,062.50
Weldon Jim G	10,389.60
Wells R B	1,375.00
Wentz Equipment Hauling Ltd	6,933.33
West Canadian Graphic Industries Ltd	8,536.95
West Central Forage Association	16,015.00
West Central Redi Mix Ltd	1,362.38
West Norris John	2,220.07
West Winds Constructors Ltd	4,076.10
Westburne	2,025.07
Westcon Construction Products	3,338.83
Westeel Rosco Ltd	34,788.40
Western Canada Hydraulic Laboratories Ltd	4,000.00
Western College Of Veterinary Medicine	220,200.00
Western Enterprises	13,640.40
Western Industrial Supply Co Ltd	4,443.80
Western Irrigation District	1,634,000.00
Western Photogrammetry Ltd	53,211.60
Western Poly Gas Distributors Ltd	16,250.00
Western Remote Sensing Ltd	9,918.00
Western Soils Consulting Ltd	12,660.24
Weston Construction Co Ltd	42,636.52
Whissell Engineering Ltd	584,190.20
Whissell McLeod Ventures Ltd	139,312.40
Whitehorse Construction Ltd	1,398.60
Wiebe David & Myrtle	8,000.00
Wiggill W G	1,337.52
Wilco Landscape Contractors Ltd	95,716.00
William Fast Construction	25,182.76
William Huff Advertising Ltd	14,397.50
Willow Creek Sand & Gravel Co Ltd	16,400.00
Wilpetro Contracting Ltd	188,885.58
Wilson Bros	2,340.00
Wimpey Western Ltd	562,603.11
Wirtanen Electric 1962 Ltd	1,323.00
Witham Lynda	1,866.59
Wm Anderson Master Plumbers 1971 Ltd	7,381.00
Wolley Dod & MacCrimmon Surveys Ltd	14,571.48
Wolverine Ford Mercury Sales Ltd	2,334.17
Wood Fred	1,298.39
Woodburn J	7,670.00
Wor-Ryn Oilfield Maintenance & Construction Ltd	18,638.56
Workgame Reforestration Ltd	286,656.15
Xerox Canada Inc	13,385.44
Young G	1,707.50
Zahursky G	6,230.00
Zech Donald	55,415.84
Zelman Darlene	19,838.77
Ziegler Arthur	3,977.50
Zwarych C C Architect	57,352.18
265697 Alberta Ltd	1,509.07
Sundry Other Vendors Under $1,000.00	182,992.03
	519,909,982.00

Add:	Salaries, wages, benefits, travelling and miscellaneous payments to public servants	6,760,102.00
	Accrued liabilities and accounts payable at March 31, 1984 unpaid after cut-off date for 1983-84 payee report	26,412,341.00
		553,082,425.00
Less:	Reimbursement of expenditure, by third Parties	106,266.00
	Accrued liabilities and accounts payable at March 31, 1983 paid after cut-off date for 1982-83 payee report	23,125,335.00
	Expenditure included as travelling and miscellaneous payments on behalf of public servants, also included by payee	131,922.00
Total Expenditure, Statement D, Page 4.36, Volume I		$529,718,902.00

Statement No. 10

Alberta Heritage Savings Trust Fund
Details Of Capital Projects Division
Reimbursement Of Expenditure By Third Parties

For The Year Ended March 31, 1984

Bridge Brand Food Services Ltd	1,909.35
Foodmaster	3,355.65
Hughes Gary	1,807.50
North Peace Logging & Construction	9,232.54
Provincial Treasurer Dept Of Energy & Natural Resources	15,299.70
Provincial Treasurer Dept Of Public Works Supply & Services	6,989.06
Provincial Treasurer Dept Of Recreation & Parks	14,870.35
Provincial Treasurer Dept Of Transportation	21,456.64
Receiver General For Canada	29,319.45
Sundry Other Vendors Under $1,000.00	2,025.37
	$106,265.61

Statement No. 11

School Foundation Program Fund
Details Of Grants By Payee

For The Year Ended March 31, 1984

Acadia School Division No 8	2,008,074.00
Assumption R C S S D No 50	102,805.00
Banff School District No 102	732,576.00
Barons Consolidated School District No 8	171,884.00
Beaverlodge R C S S D No 68	176,762.00
Berry Creek School Division No 1	528,180.00
Big Eddy R C S S D No 164	6,412.00
Bow Island R C S S D No 82	303,009.00
Brooks School District No 2092	4,625,515.00
Calgary R C S S D No 1	52,811,812.00
Calgary School District No 19	165,952,265.00
Camrose R C S S D No 60	901,699.00
Camrose School District No 1315	3,783,307.00
Canadian Forces Base School District No 4986	619,494.00
Cardston School Division No 2	5,167,326.00
City Of Wetaskiwin	9,247.00
Coaldale R C S S D No 73	509,572.00
County Of Athabasca No 12	5,292,400.00
County Of Barrhead No 11	5,781,567.00
County Of Beaver No 9	4,419,354.00
County Of Camrose No 22	4,731,175.00
County Of Flagstaff No 29	4,375,708.00
County Of Forty Mile No 8	2,762,341.00
County Of Grande Prairie No 1	7,955,773.00
County Of Lac Ste Anne No 28	5,871,018.00
County Of Lacombe No 14	7,795,178.00
County Of Lamont No 30	4,527,039.00
County Of Leduc No 25	14,839,040.00
County Of Lethbridge No 26	6,233,630.00
County Of Minburn No 27	4,191,700.00
County Of Mountain View No 17	9,168,737.00
County Of Newell No 4	3,602,650.00
County Of Paintearth No 18	2,224,578.00
County Of Parkland No 31	25,938,507.00
County Of Ponoka No 3	5,848,338.00
County Of Red Deer No 23	11,570,500.00
County Of Smoky Lake No 13	2,273,299.00
County Of St Paul No 19	3,662,708.00
County Of Stettler No 6	2,430,112.00
County Of Strathcona No 20	28,360,181.00
County Of Thorhild No 7	1,974,407.00
County Of Two Hills No 21	2,099,198.00
County Of Vermilion River No 24	5,840,608.00
County Of Vulcan No 2	2,939,003.00
County Of Warner No 5	3,928,863.00
County Of Wetaskiwin No 10	5,077,573.00
County Of Wheatland No 16	4,859,294.00
Crowsnest Pass School Division No 63	2,932,694.00
Devon School District No 4972	2,106,193.00
Drayton Valley R C S S D No 111	642,246.00
Drumheller Valley Roman Catholic School District No 25	561,374.00
Drumheller Valley School Division No 62	2,676,812.00
East Smoky School Division No 54	4,541,702.00
Edmonton R C S S D No 7	57,615,722.00
Edmonton School District No 7	136,674,659.00
Edson R C S S D No 153	650,835.00
Exshaw School District No 1699	116,100.00
Fairview R C S S D No 35	664,593.00
Fairview School Division No 50	3,775,057.00
Falher Consolidated School District No 69	925,562.00
Foothills School Division No 38	12,868,739.00
Fort McMurray R C Separate School District No 32	8,617,516.00
Fort McMurray School District No 2833	11,628,084.00
Fort Saskatchewan R C S S D No 104	1,634,057.00
Fort Vermilion R C S S D No 26	207,157.00
Fort Vermilion School Division No 52	5,532,610.00
Glen Avon P S S D No 5	717,439.00
Grande Cache School District No 5258	2,406,246.00
Grande Prairie R C S S D No 28	3,896,584.00
Grande Prairie School District No 2357	8,522,574.00
Grimshaw R C S S D No 88	435,301.00
Grovedale School District No 4910	520,744.00
Hayter R C S S District No 70	3,264.00
High Prairie R C S S D No 56	784,197.00
High Prairie School Division No 48	8,778,890.00
Hinton R C S S D No 155	266,225.00
Hokenheim School District No 2094	7,544.00
Jasper School District No 3063	893,312.00
Keystone Valley School District No 5098	23,329.00
Killam R C S S D No 49	61,368.00
Lac La Biche School Division No 51	4,796,357.00
Lake Louise School District No 1063	17,129.00
Lakeland R C S S D No 150	2,362,117.00
Lakeland School District No 5460	8,029,042.00
Leduc R C S S D No 132	1,366,374.00
Legal School District No 1738	840,456.00
Lethbridge R C S S D No 9	4,264,215.00
Lethbridge School District No 51	15,867,275.00
Lloydminster Public School District No 1753	3,351,025.00
Lloydminster R C S S D No 34	612,017.00
Lousana Consolidated School District No 38	67,002.00
Manning R C S S D No 37	311,782.00
McLennan R C S S D No 30	312,864.00
Medicine Hat R C S S D No 21	4,184,694.00
Medicine Hat School District No 76	12,412,535.00
Medicine Hat School Division No 4	2,721,692.00
Medley School District No 5029	667,132.00
Morley School District No 172	17,402.00
Mount Rundle School Division No 64	1,537,947.00
Mynarski Park School District No 5012	124,121.00
Nampa Roman Catholic Separate School District No 96	90,402.00
Neutral Hills School Division No 16	1,429,715.00
Northland School Division No 61	4,126,705.00
Peace River R C S S D No 43	1,471,616.00
Peace River School Division No 10	6,416,789.00
Picture Butte R C S S D No 79	327,437.00
Pincher Creek School Division No 29	2,597,083.00
Pincher Creek St Michaels R C S S D No 18	696,858.00
Ponoka R C S S D No 95	166,131.00
Provost R C S S D No 65	429,045.00
Provost School Division No 33	1,925,387.00
Ralston D N D District No 4981	113,292.00
Rangeland School Division No 9	2,123,512.00
Raymond R C S S D No 100	20,283.00
Red Deer R C S S D No 17	4,514,778.00
Red Deer School District No 104	14,330,817.00
Redcliff School District No 2283	1,421,038.00
Rocky Mountain R C S S D No 131	595,419.00
Rocky Mountain School Division No 15	6,965,320.00
Rockyview School Division No 41	19,763,999.00
Rosedale R C S S D No 108	4,627.00
Rosenheim School District No 1892	11,753.00
Sexsmith R C S S D No 51	247,882.00
Sherwood Park R C S S D No 105	6,150,374.00
Spirit River R C S S D No 36	177,066.00
Spirit River School Division No 47	3,641,109.00
Spruce Grove R C S S D No 128	1,075,500.00
St Albert Protestant Separate School District No 6	11,400,276.00
St Albert School District No 3	4,601,864.00
St Albert School Division No 3	2,663,970.00
St Isidore School District No 5054	36,901.00
St Paul Regional High School District No 1	946,607.00
St Paul School District No 2228	1,493,988.00
St Thomas More R C S S D No 35	67,079.00
Starland School Division No 30	1,385,075.00
Stettler School District No 1475	2,693,715.00
Stirling School District No 647	662,197.00
Stony Plain R C S S D No 151	570,948.00
Sturgeon School Division No 24	11,332,110.00
Swan Hills School District No 5109	944,063.00
Taber R C S S D No 54	1,108,084.00

Taber School Division No 6	5,173,215.00
Theresetta R C S S D No 23	202,313.00
Thibault Roman Catholic Public School District No 35	2,758,289.00
Three Hills School Division No 60	3,534,699.00
Town Of Taber	117,340.00
Valleyview R C S S D No 84	237,971.00
Vegreville R C S S D No 16	855,699.00
Vermilion R C S S D No 97	602,968.00
Village Of Blackie	11,561.50
Village Of Evansburg	2,622.00
Village Of Wildwood	2,687.00
Wainwright R C S S D No 31	515,045.00
Wainwright School Division No 32	3,467,772.00
Waterton Park School District No 4233	39,694.00
Western Ridge School District No 2083	13,136.00
Westlock R C S S D No 110	1,001,768.00
Westlock School Division No 37	5,561,137.00
Wetaskiwin R C S S D No 15	841,373.00
Wetaskiwin School District No 264	4,510,680.00
Whitecourt R C S S D No 94	1,644,858.00
Whitecourt School District No 2736	1,496,814.00
Willow Creek School Division No 28	6,606,522.00
Yellowhead School Division No 12	11,445,621.00
Sundry Other Vendors Under $2,000.00	334,978.00
	955,585,926.00
Less: Over payments recovered	405,869.00
Total Expenditure, statement B, Page 4.10, Volume 1	$955,180,057.00

Statement No. 12

Alberta Petroleum Incentives Program Fund
Details Of Grants By Payee

For The Year Ended March 31, 1984

A B Resources	68,333.00
A B Resources Joint Venture No 4	12,945.00
A F Ucci In Trust	6,375.00
A H Williamson & Delves Petroleum Services Ltd	4,528.00
A M Patterson Geologist Ltd	8,881.00
A P L Oil & Gas Ltd	553,004.00
Abbenbroek Cornelis	4,049.00
Aberford Oil Corporation	349,689.00
Aberford Resources Ltd	5,681,518.00
Aberhart Joint Investors	21,294.00
Abitibi Price Inc	170,534.00
Abo Oil Corporation	61,896.00
Ace Lange Construction Ltd	38,068.00
Acroll Petroleum Ltd	126,340.00
Admiralty Oil & Gas Ltd	10,560.00
Agassiz Developments Ltd	84,540.00
Agnew Lake Mines Ltd	776,038.00
Agrawal Rajendra K	7,636.00
Airtex Industries Ltd	28,260.00
Aitken William C	3,316.00
Albany Charter Joint Venture 82-83 Energy Partnership	219,063.00
Albany Oil & Gas Ltd	651,829.00
Albers Gerald B	9,846.00
Albers Resources Ltd	4,447.00
Alberta Energy Company Ltd	13,609,606.00
Alberta Gas Chemicals Ltd	5,337,764.00
Aldona Mines	24,585.00
Aliquippa Resources Ltd	17,198.00
Alkebec Joffre Oil & Gas Partnership No 5	165,542.00
Alkebec Joffre Oil & Gas Partnership No 6	27,912.00
Alkebec Joffre Oil & Gas Partnership No 7	301,104.00
Alkebec Joffre Oil & Gas Partnership No 8	211,598.00
Alkebec Joffre Oil & Gas Partnership No 9	86,320.00
Allarco Developments Ltd	830,531.00
Allarco Energy Ltd	847,515.00
Allarco Group Ltd	379,864.00
Allaro No 1 Company	31,707.00
Allcora Explorations Ltd	41,501.00
Altarctic Engineering & Construction Ltd	3,224.00
Altavista Resources Ltd	6,713.00
Alteman Gordon	2,421.00
Altex Resources Ltd	137,751.00
Altwasser Faye A & Garnet	3,464.00
Amberhill Mining Explorations Ltd	74,165.00
American Eagle Petroleums Ltd	1,442,130.30
Ancel Management Ltd	24,558.00
Andersen Ivan	7,706.00
Anderson Exploration Ltd	1,846,835.00
Anderson Exploration Ltd On Behalf of Anderson Oil & Gas Ltd	40,017.00
Anderson G	75,995.00
Anderson Oil & Gas Ltd	621,984.00
Anderson Robert	6,471.00
Andrew R W	41,842.00
Andromeda Investments Ltd	30,997.00
Anglo Canadian Shipping Ltd	26,965.00
Ann Gus Holdings Ltd	30,173.26
Antliff Harold & Doreen	8,558.00
Apex Joint Investors	13,944.00
Apollo Resources Ltd	13,446.00
Appleton Dione Investments Inc	6,336.00
Arabian Petroleum Corporation	33,650.00
Arctic Petrocon Ltd	142,624.18
Argo Oilfield Rentals Ltd	7,679.00
Argor Explorations Ltd	67,095.38
Argyll Resources Ltd	25,209.00
Argyll Royal Trust 1981 Exploration Program	78,664.00
Aries Resources Ltd	593,908.00
Arnett Leslie A	6,440.00
Arrandale Resources Ltd	8,762.00
Artesian Petroleum Corporation	10,930.00
Ascot Petroleum Corp	35,009.00
Ashforth Blake	19,763.00
Ashlu Exploration Ltd	46,627.00
Associated Petroleum Investors	3,931.00
Astral Energy Systems Ltd	24,383.00
Atco Drilling Ltd	147,767.00
Atco Industries Ltd	598,046.06
Atco Metal Ltd	93,963.94
Atcor Resources Ltd	69,562.00
Atlantic Energy Corporation	2,196.00
Atlantis Resources Ltd	963,707.54
Atlas Yellowknife Resources Ltd	54,673.00
Atmore 1981 Drilling Program	10,361.00
Audax Gas & Oil Ltd	13,004.00
Aurora Czar 79-80 Energy Program	4,021.00
Aurora Czar 80-81 Energy Program & Royal Bank Of Canada	7,985.00
Aurora Orbit 79-80 Energy Program	19,150.00
Aurora Orbit 80-81 Energy Program	187,125.00
Aurora Tiber 1979 Exploration Program	4,603.00
Aurora Tiber 1980 Exploration Program	110,629.00
Austin Jack	2,050.00
Avida Resources Ltd	362,263.00
Avord Oil & Gas Ltd	30,801.00
B C Coal Ltd	35,584.00
B N & G 1980 Drilling Program	27,153.00
Babb Keith	3,791.00
Bacon Denis F	2,337.00
Bacon Shirley	2,337.00
Badyk J S	2,199.00
Baillie R M	5,728.00
Baker K R	30,695.00
Baloil Petroleum Ltd	4,803.00
Bankeno Resources Ltd	112,897.00
Banqwest Resources Ltd	19,022.00
Barber Darryl J	5,717.00
Barlow Bros Ltd	381,942.00
Barnes Lemuel G	34,965.00
Barons Oil Ltd	251,238.00
Barootes Dr C W	3,052.00
Barry Investments Ltd	289,661.00
Basic Investments Ltd	7,854.00
Bastedo Donald	3,762.00
Batoma Resources Ltd	69,092.00
Baton Rouge Holdings Ltd	34,391.00
Battle Edward G	17,777.00
Baxter A	8,525.00
Baxter Technologies Corporation	23,888.00
Baystar Resources Ltd	19,598.00
Beaver Broilers Ltd	19,578.00
Beaver Oil & Gas Limited	125,655.00
Beckerman Irving	5,051.00
Bedford Petroleums Ltd	25,444.00
Bee-Dee Investments Ltd	5,089.00
Begg Curtis	6,537.00
Belinski Albert	2,773.00
Bell Joel	5,899.00
Bell Michael H	12,117.00
Belleco Rentals & Sales Ltd	54,400.00
Bellport Resources Ltd	11,584.00
Belvedere 1980 Drilling Program	135,654.00
Belvedere 1981 Drilling Program	56,042.00
Benayon James	5,051.00
Bencorp Industries Ltd	6,765.00
Beramik Resources Ltd	5,410.00
Bergamot Resources Ltd	24,806.00
Bernard Walter	3,224.00
Bernardo Robert	2,543.00
Bernbaum Dr Martin	2,000.00
Bighart Oil & Gas Ltd	142,708.00
Bigstone Gas Producers Ltd	10,723.00

Bijou Investments Canada 1979 Ltd	4,533.00
Bird Glenn F	62,661.00
Bird Oil Equipment Ltd	129,083.00
Birdsall Dale Campbell	2,748.00
Birkes Sidney	3,001.00
Birks F J	5,015.00
Bival Investments Canada 1979 Ltd	4,533.00
Black Gold Oil & Gas Ltd	150,242.00
Blackrock Exploration Program No 1	91,361.98
Blackstock George	121,990.00
Blackstock William J	128,320.00
Blair Cecil C	3,686.00
Blair John	4,841.00
Blake Resources Ltd	1,503,917.00
Blatt Ralph	3,058.00
Blindman Valley Ltd Partnership	67,822.00
Bloom Brian M	7,063.00
Bloom M Paul	7,259.00
Blue Goose Resources Ltd	47,439.00
Blue Lake Resources Ltd	7,400.00
Blue Northern Petroleum Ltd	13,855.00
Blue Range Resources Ltd	13,355.00
Bluestones Resources Ltd	20,490.00
Boanne Investments Ltd	11,723.00
Bob Clare Investments Ltd	22,822.00
Bobechko Walter P	21,916.00
Bobey Nestor & Marie	4,517.00
Boca Resources Ltd	13,508.00
Boddy Wayne	2,111.00
Bodine Fritz & Dora	3,417.00
Bogle Clyde	13,686.00
Bolero Resources Ltd	128,530.00
Bonney W H	4,192.00
Bonnycastle Heather M	5,717.00
Bonnyville Gas Company Ltd	30,570.00
Booth Glenn R	4,442.00
Booth William J	21,505.00
Boswell Fredrick Eric	2,222.00
Boundary Resources Ltd	156,856.00
Bounty Developments Ltd	150,727.00
Bourgeois G	2,767.00
Bow Rio Resources Ltd	40,903.00
Bow Valley Industries Ltd	5,090,411.82
Bowmanton Holdings Ltd	6,592.00
Bowrio Seismic & Exploration Program No 1	203,752.00
Bowsman Exploration Ltd	8,713.00
Bradford G M	5,423.00
Bragagnolo Mark S	5,410.00
Bralorne Resources Ltd	1,211,772.00
Brandi Enterprises Ltd	49,335.00
Brandstaetter Max	4,093.00
Brassard Roger	13,893.00
Brando Dr Michael	25,043.00
Breda Angelo	2,050.00
Breda Elizabeth	2,050.00
Brenda Mines Ltd	199,185.00
Brenner Arnold Developments Ltd	5,898.00
Briar Oil & Gas Limited Partnership	8,972.00
Briggs R Bruce	5,100.00
Brinco Oil & Gas Ltd	182,000.00
Brinkerhoff R W Jr	2,529.00
Brinkerhoff R W Sr	7,253.00
Briscoe Brian	5,185.00
British Columbia Resources Investment Corp	529,335.00
Broda Resources Ltd	8,495.00
Bromac Oils Ltd	30,182.00
Brooks Drilling Fund	54,430.00
Brown & Rutherford Co Ltd	20,290.00
Brown D'Arcy	50,610.00
Brown David H	9,129.00
Brown Edward Wetherell	4,692.00
Brown Frank	2,124.00
Brown Janet Sydney	5,110.00
Brown Patrick A	9,347.00
Brown Robert Clive	2,124.00
Brown W G	3,374.00
Brownstone William L	3,050.00
Brunswick Resources Ltd	7,090.00
Buchanan David W	2,633.00
Buchanan J Aubrey	7,028.00
Budd Howard	4,582.00
Budd Lowell	4,582.00
Budd Stanley	4,582.00
Bullock Brian Lee	5,545.00
Bumper Development Corporation Ltd	1,796,463.19
Burns Latham C	18,327.00
Burnyeat Grant D	7,390.00
Bursell Victor F	5,717.00
Burt Donald	34,189.00
Bury Douglas J	6,143.00
Bury Ruby G	6,143.00
Butler Robert J	3,885.00
Butte Oil & Gas Ltd	8,254.00
Byron Hill Resources Ltd	5,055.00
C & D Oil & Gas Ltd	53,678.00
C C C L Holdings Ltd	349,174.00
C D C Oil & Gas Ltd	1,366,977.00
C K S Energy Ltd	12,537.00
C M E Resources Inc	18,370.00
C M S Petroleum Corporation Ltd	10,115.00
C P E Holdings Ltd	36,022.00
C R V Petroleum Corporation	47,839.00
C S C Holdings	8,660.00
C T J Holdings Ltd	7,308.00
C U Resources Ltd	53,399.00
Cabre Exploration Ltd	967,109.00
Caine W H	8,446.00
Cairn Petroleums Ltd	214,004.00
Cal Investments Ltd	2,444.00
Cal Tal Management Ltd	3,550.00
Calais Resources Ltd	902,282.00
Calco Resources Ltd	3,906.00
Caldwell Douglas	25,935.00
Caldwell Robert C	19,001.00
Calgary Petroleum Consultants Ltd	17,470.00
Calham Resources Ltd	20,785.00
Calico Resources Ltd	2,977.00
Calto Development Ltd	5,999.00
Calvert Gas & Oils Ltd	17,739.00
Camel Oil & Gas Ltd	1,587,675.00
Cameron Hugh T	39,877.00
Cameron Neil G	2,574.00
Camflo Mines Ltd	565,338.00
Campbell Gordon	2,454.00
Campbell Harry S	23,448.00
Campbell Resources Inc	6,389.00
Campbell Tom S	4,175.00
Canada Goose Resources Ltd	21,381.00
Canada Northwest Energy Ltd	2,615,060.00
Canadian Arctic Petroleums Ltd	12,432.00
Canadian Commander Resources Ltd	59,937.00
Canadian Corporate Management Co Ltd	598,180.00
Canadian Fortune Resources Ltd	42,433.00
Canadian Fracmaster Ltd	3,076.00
Canadian General Investments Ltd	49,873.00
Canadian Hidrogas Resources Ltd	35,902.00
Canadian Mine Enterprises Ltd	112,480.00
Canadian Natural Resources Ltd	77,295.00
Canadian Oil & Gas Fund 1975	22,319.00
Canadian Peacrown Resources Ltd	30,752.00
Canadian Pioneer Oils Ltd	22,503.00
Canadian Propane Gas & Oil Ltd	115,352.00
Canadian Sportswear Co Ltd	3,844.00
Canadian Western Natural Gas Co Ltd	1,178,370.00
Canalands Resources Corporation	129,263.00
Canden Resources Ltd	35,240.00
Candev Investments Ltd	9,277.00
Candor Investments Ltd	79,833.00
Canlan Investment Corporation	6,960.00
Canoga Resource Management Ltd	19,172.00
Canterbury Financial Services Ltd	2,999.00
Canterra Energy Ltd	16,951,825.85
Cantin Edmond	14,434.00
Canuck Engineering Ltd	45,030.00
Canuck Resources No 1	8,342.00
Canuck Resources No 2	24,749.00
Canuck Resources No 3	18,379.00
Canuck Resources No 4	26,976.00

DETAILS OF GRANTS BY PAYEE

Capri Drilling Canada Inc	314,827.00
Carbon Resources Ltd Partnership	3,092.00
Cardiff Energy Resources Ltd	2,488.00
Carlyle Eagle Petroleum Ltd	58,000.00
Carlyle Petroleum Ltd	388,490.00
Carlyle 1981 A 1 Limited Partnership	235,848.00
Carpenter Dr William B	133,409.00
Carriage Holdings Ltd	5,522.00
Carrigan Consulting Services Ltd	9,847.00
Carroll Michael P	2,067.00
Carroll Norris C	8,219.00
Carson J A & Joan C	6,877.00
Carter Keith M	7,169.00
Carter Oil & Gas Ltd	41,450.00
Cartwright D J	21,046.00
Casca Resources Ltd	3,505.00
Casper Exploration Ltd Applying on Behalf of Sigma Exploration	169,656.00
Castillo Equities Ltd	27,930.00
Castle Oil & Gas Ltd	36,049.00
Castleridge Countess No 1 Partnership Agreement	28,503.00
Cathton Holdings Ltd	79,667.00
Catre Industries Ltd	17,027.00
Cattalo Resources Ltd	9,878.00
Caty J Charles	7,800.00
Cavendish Investing Ltd	23,955.00
Cecconi Franco	3,050.00
Cemac Energy Ltd	39,433.00
Centennial Petroleum Co Ltd	39,452.00
Century Coals Ltd	6,901.00
Century J R Petroleum Consultants Ltd	4,769.00
Ceres Resources Ltd	1,002,050.52
Cermak Josef & Rudolf	3,407.00
Chad Stanley J	69,045.00
Chadon Resources Ltd	8,444.00
Challenger International Services Ltd	28,726.00
Charendoff Dr Melvin D	2,000.00
Charlemagne Oil & Gas Ltd	11,309.00
Chatton Developments Ltd	3,177.00
Chautauqua Oil Ltd	19,115.00
Chauvco Resources Ltd	13,426.00
Check Resources Ltd	17,317.00
Chemsor Industries Ltd	58,063.00
Chen Afonso	3,794.00
Chernoff Michael N	44,156.00
Cherokee Resources Ltd	127,553.00
Cheshire Exploration Ltd	31,389.00
Chess Clarion 1980-81 Exploration Pgm a Ltd Partnership	11,176.00
Cheyenne Petroleum Corporation N P L	340,417.00
Chiefco Enterprises Ltd	935,393.00
Chieftain Development Co Ltd	7,512,924.00
Chieftain International Inc	1,614,743.00
Chimani Limited Partnership	8,411.00
Chipman Mary	4,902.00
Chisholm John Burns	4,614.00
Chomyn Milton A	9,382.00
Chorney Exploration Ltd	5,348.00
Chouinard Cheryl	23,096.00
Christianson Pipe Ltd	42,409.00
Chusnir Sheldon M	6,745.00
Churchill Bernard	22,277.00
Churchill Development Corporation Ltd	6,079.00
Cimarron Petroleum Ltd	390,102.00
Cimolino Ronald A	16,140.00
Cinnabar Enterprises Ltd	113,160.00
Clark Donald	2,633.00
Clark William & Grant Joan	11,618.00
Clarke Dr K S	3,908.00
Clarkson Company Limited	121,115.00
Claude Resources Inc	14,376.00
Claymore Resources Ltd	12,265.00
Clear Lake Resources Ltd	2,077.00
Clearview 81-82 Program	78,034.00
Cleland Noel A	3,791.00
Climo Donald B	2,052.00
Co-operative Energy Development Corp	2,535,916.00
Coalwood Resources Ltd	96,569.00
Coady Arthur F	5,717.00
Coast Pacific B C 1981 Drilling Program	203,065.00
Coast Pacific Ontario 1980-81 Drilling Program	82,761.28
Coast Pacific Resources 80-81	2,192.35
Cobblestone Resources Ltd	9,524.00
Cochrane Exploration Program 82	567,487.00
Cochrane Oil & Gas Ltd	169,851.00
Cochrane Oil & Gas Program 1979	2,399.00
Cochrane Resources Ltd	124,953.00
Coho Resources Ltd	2,134,020.51
Coho 80-1 Energy Program	76,126.00
Coho 80-2 Energy Program	264,782.03
Coil Resources Ltd	559,476.00
Cokes Field Service Ltd	15,232.00
Colapinto Dr N	5.085.00
Colapinto Ronald F	10,166.00
Colapinto Vincent	10,174.00
Colby Charles W	2,525.00
Colby Helen L	2,525.00
Colden Associates Ltd	12,102.00
Colenco Petroleum Ltd	82,145.00
Coles Fred	4,735.00
Colfax Surveys Ltd	36,400.00
Colonial Oil & Gas Ltd	2,212,567.00
Colony Resources Ltd	41,715.00
Colorado Engineering Ltd	2,767.00
Coltrin Explorations Ltd	13,540.00
Coman Resources Ltd	10,862.00
Comaplex Resources International Ltd	8,405.00
Comet Oil & Gas Ltd	10,614.00
Comet Resources Ltd	13,602.00
Comi Angelo	3,328.00
Comish Robert William	5,036.00
Commercial Oil & Gas Ltd	296,027.00
Concept Resources Ltd	4,686.00
Concrest Corp Ltd	22,014.00
Consolidated Bathurst Inc	376,727.00
Continental Energy Corporation	11,846.00
Conventures Ltd	689,171.00
Conwest Exploration Co Ltd	73,971.00
Cook John T	12,101.00
Cooper Gary	2,118.00
Coralta Resources Limited	137,257.00
Cordoba Resources Ltd	145,635.00
Cornell Resources Ltd	8,103.00
Coronet Resources Ltd 259422 Alberta Ltd	4,803.00
Corporate Wellside Consultants Ltd	7,243.00
Corrida Oils Ltd	149,522.00
Corvair Oils Ltd	50,760.00
Corvette Exploration	22,445.00
Corvette Resources Partnership	40,786.00
Corvette 1980-81 Drilling Fund	351,517.00
Coseka Oil & Gas Partnership	7,290.18
Coseka Resources Ltd	3,808,411.00
Coseka 80-81 Oil & Gas Partnership	841,289.27
Coseka 81-82 Oil & Gas Partnership	1,191,675.28
Cougar Resources Ltd	6,946.00
Courtemanche A D	3,604.00
Coven Malcolm	3,208.00
Cowan Ben	16,353.00
Cox Jerry E	43,750.00
Crescendo Oil & Gas Ltd	12,256.00
Cromarty Resources	2,645.00
Crone John Porter	17,287.00
Crossgrove Peter	2,351.00
Crothers George W	2,170.00
Crothers James F	2,171.00
Crothers Joseph P	2,171.00
Crozet Holdings Ltd	3,182.00
Crysdale Dr W S	2,188.00
Crystal Holdings Ltd	24,294.00
Cuesta Holdings Ltd	9,049.00
Curley A D	16,601.00
Curran Gilbert	2,379.00
Cuthill Trevor F	16,395.00
Cutler James	2,050.00
Cyborg Holdings Ltd	8,247.00
Cygnet Energy Corporation	25,750.00
Cytric Holdings Inc	32,811.00
Czar Development Ltd	44,441.00

Czar Resources Ltd	8,329.00
D J Kelly Professional Corporation	3,213.00
D K K Resources Ltd	8,409.00
D K S Investments Ltd	11,697.00
D M Wolcott & Associates Ltd	14,104.00
D N Tomkinson Investments Ltd	3,551.00
D W Axford & Associates Ltd	38,994.00
D W B Resources Ltd	69,668.00
D'Or Noir Resources Ltd	13,462.00
Daisy Oils Ltd	4,468.00
Dalhousie Oil Company Limited	16,263.00
Dana Distributors Ltd	9,304.00
Daniel Schickedanz Holdings Ltd	32,402.00
Danstow Dr James E	2,476.30
Danabis Ltd	3,548.00
Daray Holdings Ltd	22,476.00
Darina Energy Ltd	61,209.00
Darien Resources Ltd	45,618.00
Darkhawk Development Corporation	109,137.00
Dart Petroleum Ltd	11,733.00
Darts George R	2,218.00
Darvad Holdings Ltd	8,460.00
Dash Exploration Ltd	2,974.00
Dasher Resources Ltd	13,010.00
Daughney V E	9,072.00
Davids William B	5,288.00
Davies Tudor	2,291.00
Davis Exploration Consultants Ltd	8,047.00
Davred Investments	2,000.00
Daymar Well Logging Ltd	8,860.00
Deacon D Campbell	5,922.00
Dearn Investments Ltd	9,148.00
Decook Jack	7,177.00
Deines Alan J	6,395.00
Deines Ronald W	6,395.00
Del Rio Resources Ltd	44,454.00
Deldona Gold Mines Ltd	39,675.00
Delko Resources Ltd	4,243.00
Den Hartog Peter E	59,884.00
Denison Mines Ltd	413,011.00
Dennis Michael	5,700.00
Denzler Karl	14,466.00
Derby Explorations Ltd	7,197.00
Dertell Russell E	3,516.00
Desbarats R P	5,842.00
Desperado Resources Ltd	12,074.00
Devonian Resources Ltd	24,551.00
Dex Resources Ltd	41,234.00
Diana Explorations Ltd	50,968.00
Dick James	17,109.00
Dickenson Mines Ltd	30,511.00
Difam Investments Ltd	12,782.00
Discovery Mines Ltd	80,470.00
Dittberner Gordon	4,609.00
Dixalta Investments Ltd	37,692.00
Dixon Gordon F	37,101.20
Dixon James F	2,633.00
Doak James C	4,793.00
Dome Resources Limited	9,922.00
Dolan Owen C	2,633.00
Dome Canada Ltd	24,794,957.00
Dominion Energy Corporation	57,951.00
Domtar Energy Inc	231,504.00
Domtar Exploration Inc	1,063,320.00
Domtar Resources Inc	185,249.00
Doncaster Developments Ltd	2,034.00
Dorset Resources Ltd	270,316.00
Douglas Brian	2,432.00
Doverton Oils Ltd	2,976.00
Drake Holdings Ltd	20,282.00
Drechsler Harry	15,645.00
Driftwood Investments Ltd	10,371.00
Dromedary 1979 Oil & Gas Program	537,367.48
Drummond Oil & Gas Ltd	1,392,139.00
Drummond Petroleum Ltd	697,374.00
Duex Petroleums Ltd	98,671.00
Dunbar Robert W	26,802.00
Duncan T D	9,000.00
Duncil Resources Ltd	7,129.00
Dyke John L	6,465.00
Dynamar Energy Ltd	679,529.82
E E Rutledge & Associates	50,212.00
E H Management Ltd	5,011.00
E M I Resources Ltd	50,111.00
Eagle Energy Ltd	56,968.00
Eagle Mountain Explorations Ltd	112,602.00
Eagle Resources Ltd	483,395.00
Earl Brian	2,337.00
East Coast Energy Ltd	21,189.00
Eby Peter B M	4,364.00
Eden Gas Company Ltd	74,450.00
Edgemont Resources Corp	54,180.00
Edgington Antony N	4,253.00
Edwards Oil Company Inc	14,809.00
Eiger Oil & Gas Ltd	2,339.00
Eisen Abraham	2,051.00
Ekstrom Brian S	2,631.00
Elk Point Gas Ltd	30,365.00
Embassy Resources Ltd	140,343.00
Embassy 1981 Limited Partnership	386,117.90
Encore Resources Ltd	28,322.00
Encounter Energy Resources Ltd	186,720.00
Encounter 80 Program	173,279.00
Endover Petro Developments Ltd	60,944.00
Energex Trust No 2	8,359.00
Epp Abraham	2,887.00
Equator Holdings Ltd	56,256.00
Erskine Resources Ltd	744,521.00
Esselmont William J	2,633.00
Europa Resources Ltd	50,904.00
Evans Dr J G	3,693.00
Evans Philip C	7,166.00
Everest Oil & Gas Ltd	2,002.00
Evergreen Ltd Partnership No 1	149,162.48
Exar Albany Energy Exploration Program No 2	38,474.00
Exar Albany Energy Partnership No 1	107,075.00
Exar Laduboro Partnership 1981	208,694.00
Exchequer Energy Resources Ltd	20,286.00
Execucare Gas Production Fund No 1	2,760.00
Expetro Resources Ltd	17,386.00
Expetro 81 Partnership	98,037.00
Exploration Soquip Inc	244,236.46
Explorer Petroleum Corporation	9,382.00
Eyremore Ventures Ltd	14,750.00
F R Webster & Company Ltd	137,640.00
Fabmar Investments Ltd	8,370.00
Fairweather Gas Ltd	622,761.00
Fallbrook Holdings Ltd	10,823.00
Farlinger P M	10,553.00
Farmers Mineral Rights Evaluators Ltd	5,267.00
Farrell Jerry H	4,575.00
Farrow Dr Grant A	7,180.00
Fasken R E Family Trust	3,054.00
Feigman Leonard	4,079.00
Fen Exploration Ltd	4,994.00
Fendall James F	2,317.00
Ferber-Jensen Associates Ltd	8,937.00
Fibiger Dr Helen	2,457.00
Financial Trust Company	476,576.00
Finlay John R	2,218.00
Finley John Robinson	3,589.00
First Calgary Petroleums Ltd	495,419.00
First Devonian Explorations Ltd	155,549.00
Fish Abraham	3,208.00
Fish Morris Jacob	3,664.00
Fisher Alex G	17,373.00
Fisher William G	51,330.00
Fitzpatrick Cheryl G	3,039.00
Fitzwilliam Resources Ltd	15,733.00
Five A Investments Ltd	3,423.00
Flame Oil & Gas Ltd	103,801.00
Flamingo Oils Ltd	55,246.00
Flamme Douglas E	3,177.00
Fleming T K	8,525.00
Fogler Lloyd S D	5,100.00
Forder William	5,025.00
Forth Resources Ltd	2,100.00
Forward Resources Ltd	2,264,176.00

Foshiem Petroleums Ltd	35,995.00
Fossil Resources Ltd	224,318.00
Fossil 82-1 Program Ltd Partnership	32,173.00
Four Twenty One Oil & Gas Investors	3,932.00
Fourway Resources 1980 Oil & Gas Program	708,838.00
Fowlie J	11,882.00
Fowlie K O	11,882.00
Francana Oil & Gas Ltd	616,405.00
Francis Dr William G	21,505.00
Frank Freeze Ltd	157,712.00
Frank J Garnett Investments Ltd	29,599.00
Frank O'Sullivan Petroleum Western Ltd	16,497.00
Fraser Oil Limited	39,964.00
Freed Gerald L	2,051.00
Freeman Energy Ltd	208,108.00
Freeman Energy 1980 Program	64,765.00
Freeman Energy 1980-81 Program	36,179.00
Freeze David J	148,389.00
Frobisher Petroleums Ltd	98,134.00
Frodsham L H	5,545.00
Fulcrum Exploration Program No 4 Partnership	106,576.00
Fulcrum Exploration Program No 5	131,355.00
Fulcrum Exploration Program No 6	267,477.00
Fulcrum Exploration Program No 7	33,010.00
Fulcrum Resources Ltd	160,053.00
Fuller Land Management Ltd	4,656.00
Fung Ian R	4,708.00
Fung Tom	4,686.00
Fusco Anthony J	30,422.00
Fusco Joseph S	30,422.00
G & C 1980 Drilling Program	88,584.00
G A Schirrmacher Holdings Ltd	3,551.00
G D Kell & Associates Ltd	2,811.00
G E Shaw Holdings Ltd	37,797.00
G K Explorations Ltd	5,504.00
G N E Exploration Ltd	5,016.00
Gabel Calvin G	6,088.00
Gairdner James R	19,905.00
Galbraith Arthur	6,537.00
Galeski Robert B	2,179.00
Gallager Oils Ltd	15,431.00
Gallant B T	7,844.00
Gamma Resources Ltd	27,741.00
Gane Energy Corporation Ltd	36,781.00
Gane Energy 1982 Program	135,200.00
Gane Petroleum Corporation Ltd	609,048.09
Gane 1980 A Oil & Gas Partnership	149,449.00
Gane 1980 B Oil & Gas Partnership	175,765.00
Gane 1981 C Program	129,042.00
Gane 1981 Oil & Gas Partnership	325,458.00
Gane-Matthew Oil & Gas Partnership	178,255.00
Gannon Fred G	16,185.00
Gardon John	15,101.00
Garner Robert W	9,497.00
Gaslite Petroleum Ltd	10,878.00
Gatespar Holdings Ltd	10,864.00
Gearhart Neil C	3,566.00
Geider Frank	4,094.00
Gelfand Dr A S	2,118.00
Genberg A G	2,757.00
Gendre Ron	4,752.00
Genenergy Resources Ltd	259,698.28
Genesis 1981 Ltd Partnership	86,065.00
Genesis 1981-82 Western Exploration Program	147,413.00
Geo Ven Limited Partnership	173,728.00
Geocrude Energy Inc	954,613.00
Geocrude Energy 81	159,208.00
Geocrude Financial 81	207,952.00
Geodam Exploration Services Ltd	30,266.00
Geode Ltd Partnership	16,426.00
Geotechtronic Energy Ltd	45,656.00
Germond Kenneth W	11,629.00
Gertzman Lillian	2,506.00
Getty Donald R	12,924.00
Gleiter Ronald	23,774.00
Giant Reef Petroleums Ltd	154,734.00
Gibson P F	14,554.00
Gilbert Ina	3,513.00
Gilbert Jack	3,513.00
Gillespie Dr Robert	10,440.00
Gilliland G Barry	16,621.00
Ginsberg Dr Robert	5,545.00
Girls World Fashions Ltd	20,400.00
Gis Associates Limited	18,248.00
Glen Isle Exploration Ltd	18,524.00
Glick Norman	25,013.00
Globe Oil 1958 Ltd	2,425.00
Goal Ltd Partnership	8,215.00
Gold Bar Developments Ltd	30,997.00
Golden Energy Ltd	46,703.00
Golden North Oils Ltd	17,030.00
Golden Prairie Resources Ltd	69,092.00
Goldhar Albert	2,050.00
Goldin Hersh	2,051.00
Goodfellow Gordon Gerald	17,677.00
Goodman Gilbert	5,741.00
Goodwin Duncan William	2,560.00
Gopher Oil Ltd	87,309.00
Gordonna Enterprises Ltd	4,183.00
Gorkoff Thomas H	4,299.00
Gorman Harry	2,034.00
Gorrell H A	2,567.00
Gottfred Oils Ltd	9,586.00
Gottfried Stanley	3,268.00
Gouin J Yvon	5,982.00
Grace Wallpapers Canada Ltd	2,000.00
Gramlich Simon	9,804.00
Grandad Resources Ltd	6,679.00
Granovsky Irving	2,878.00
Granovsky Phillip	2,877.00
Grant Trimble Engineering Ltd	16,364.00
Great Georgia Management Ltd	88,501.00
Great Oak Holdings Ltd	5,490.00
Green Dr Alan	5,135.00
Greenlay Ronald E	33,931.00
Greenstein Sydney	6,051.00
Greenwood Resources Ltd	53,390.00
Greystone Resources Ltd	30,711.00
Grosmont Resources Ltd	25,575.00
Gross Allan	5,220.00
Grosvenor Resources Ltd	29,145.00
Guthrie Carl D	6,067.00
Guysboro Resources Ltd	2,645.00
H C I Holdings Ltd	115,827.00
H C Morrison Enterprises	18,192.00
H Hall Construction Ltd	2,851.00
H I I Energy 80 Partnership	195,965.00
H James Young Holdings Ltd	25,470.00
H M S Enterprises Ltd	99,341.00
Hacienda Oil & Minerals Ltd	2,124.00
Hale Charles E	5,341.00
Hale Earl	15,079.00
Hales H Ross & Sons Co Ltd	3,292.00
Hall Martin	4,417.00
Halley James M	2,633.00
Hallman Dr G W	5,700.00
Halo Oils Ltd	11,411.00
Hambre Energy Ltd	8,221.00
Harbour Petroleum Co Ltd	2,166.85
Harbour 1978 2 Oil & Gas Program Limited Partnership	4,485.00
Harbour 1979 2 Oil & Gas Program	49,596.00
Harbour 1980 Oil & Gas Program Limited Partnership	55,983.00
Hardscrabble Resources Ltd	2,313.00
Harlech Exploration Ltd	70,143.00
Harlesden Investments Ltd	17,830.00
Harman Resources Ltd	30,777.00
Harp Thomas J	24,029.00
Harris Donald S	47,250.00
Harris Geoffrey Murray	2,560.00
Harris J Richard	13,528.00
Harris Raymond & Darlene	4,840.00
Harrison J	4,793.00
Hart C L & Associates Ltd	6,518.00
Hart Dennis G	4,192.00
Hartley Robert H	9,249.00
Harvey Harry J	4,529.00
Hashman Samuel	211,266.00

Hastings West Investment Ltd	290,023.00
Hatleigh Corporation	56,153.00
Haus Gary	5,842.00
Havard Kenneth	11,566.00
Haven Resources Ltd	17,441.00
Hawes Charlene	2,337.00
Hawkeye Petroleums Ltd	44,850.00
Haycock Dr Robert	5,545.00
Hayos Andrew R	6,366.00
Hays Daniel P	4,192.00
Haz Oil & Gas Ltd	24,800.00
Heath Steele Mines Ltd	214,670.00
Heather Oil Ltd	17,802.00
Hebcross Holdings Ltd	3,476.00
Hecker Harvey S	5,790.00
Heise Harry	5,673.00
Heisey W L	43,543.00
Helier Resources Ltd	8,047.66
Helius Energy & Resources Ltd	5,161.00
Hemmet Resource Management Inc	1,230,095.00
Herzig Ernest	2,000.00
Hewescot Holdings Ltd	21,820.00
Hewitt Oil Alberta Ltd	61,334.00
Hewitt Oil 81 Program	42,919.00
Hewitt Oil 82 B Program	123,660.00
Hewitt Oil 82 Program	165,132.00
Hewitt Sarah O	9,453.00
Hexagon Gas Company	226,456.00
Hi Tech Exploration Services Ltd	16,626.00
Hibernia Oil Consultants Ltd	25,358.00
Higgins Henry William	34,471.00
Highfield Corporation Ltd	66,838.00
Hill Hamnet P	7,173.00
Hirst Thomas E	6,224.00
Hiver Resources Ltd	6,446.00
Hixon Logging Co Ltd	4,083.00
Hoffman Harold J	10,958.00
Hollinger Argus Ltd	401,408.00
Holt Edward Alfred	7,015.00
Holt Linda J	6,143.00
Home Oil Co Ltd	15,698,034.00
Hommue Robert Arthur	3,400.00
Hooker Lloyd	11,007.00
Hooper John Carter	3,878.00
Hoover Gordon G	29,162.00
Horejsi Brian L	3,146.00
Horejsi Jan	40,545.00
Horne Edward A	13,190.00
Horton G C	11,694.00
Hotchkiss Harley N	28,079.00
Howes Lorne D	4,986.00
Howsyth Limited Partnership No 2	6,925.00
Howsyth Limited Partnership No 4	11,396.00
Howsyth Limited Partnership No 6	67,639.00
Howsyth Limited Partnership No 7	187,106.00
Howsyth Limited Partnership No 8	8,371.00
Howsyth Limited Partnership No 9	54,512.00
Hrymak J	4,793.00
Hughes Oilfield Construction Ltd	2,817.00
Hugo G R	9,080.00
Humboldt Energy Corporation	835,745.00
Hunerfauth George	3,465.00
Hunt Douglas P	13,445.00
Hunt Ruby M	13,445.00
Hunter H Douglas	31,463.00
Husky Oil Operations Ltd	16,347,027.73
Hutchison G D	8,525.00
Hyciek C S	47,812.00
Hydrocarbon 1979 Exploration Program	245,347.00
I C G Canadian Propane Ltd	255,096.00
I C G Liquid Gas Ltd	16,176.00
I C G Resources Ltd	6,659,945.00
I C G Transmission Ltd	89,375.00
I C G Utilities Plains Western Ltd	73,881.00
I X L Industries Ltd	27,631.00
Image Oil & Gas Ltd	39,092.00
Imperial Metals Corporation	98,091.00
Index Petroleums Ltd	18,690.00
Inhesse Investors Ltd	27,977.00

Intensity Resources Ltd	138,172.31
Intensity 1981-82 Partnership	26,507.69
Inter City Gas Corporation	839,459.00
Inter City Manufacturing Ltd	40,182.00
Intermountain Petro Mining Ltd	5,510.00
International Mogul Mines Ltd	98,104.00
International Production Exchange Ltd	14,662.00
International Tika Resources Ltd	19,856.00
International Unitization Ltd	12,994.00
Investors Oil & Gas 1979 IR Limited Partnership	14,028.00
Investors Oil & Gas 1980 Tri Link Ltd Partnership	422,720.00
Investors Oil & Gas 1982 Tri Link Ltd Partnership	291,345.00
Inyanga 1980-81 Canadian Drilling Program	2,728.00
Irving Industries	194,058.00
Irving Industries Foothills Steel Foundry Div	20,442.00
Irwin Brian	2,633.00
Isenbaum Hy	10,433.00
Iva Oils 1980-81 Partnership	138,372.00
J B Bailey & Associates Ltd	15,199.00
J G A Holdings Ltd	3,096.00
J H B Developments Ltd	33,150.00
J Horn Holdings Ltd	12,672.00
J I H Management Consultants Ltd	9,168.00
J R & S Holdings Ltd	329,029.00
J R P Exploration & Development Program	115,259.34
Jack Pickel Petroleum Consultants Ltd	4,735.00
Jacobsen Eric	6,336.00
Jacobsen George	14,435.00
Jacobsen Peggy	6,336.00
Jacobson Russell	3,386.00
Jacoby David	2,141.00
James Law & Associates Ltd	12,936.00
Jamieson Dr W R E	4,821.00
Jarco Services Ltd	21,555.00
Jarel Services Ltd	14,900.00
Jasper Oils Ltd	34,011.00
Java Resources 82-83 Program	135,692.00
Java 81-82 Program	675,726.00
Jay Two Resources Ltd	32,868.49
Jaya Resources Ltd	6,745.00
Jaycar Investments Ltd	27,618.00
Jecco Oil & Gas Ltd Partnership No 1	202,868.00
Jedran Investments Ltd	26,670.00
Jeffrey Arnold H	3,511.00
Jenner & Lomond Limited Partnership	2,464,000.00
Jenoco Exploration Ltd	7,048.00
Jensen Arthur	4,674.00
Jensen Resources Ltd	2,504.00
Jethro Development Ltd	535,153.00
Jim Smith Oilfield Services Ltd	2,340.00
Joffre Oil & Gas Partnership No 5	17,468.00
Joffre Oil & Gas Partnership No 6	67,229.00
Joffre Oil & Gas Partnership No 7	65,695.00
Joffre Oils Ltd	388,049.00
Joffre Resources Ltd	108,196.00
John Blain Engineering Ltd	20,265.00
Johnson Lawrence Archer	28,793.00
Johnson Roger B	5,808.00
Joli Fou Petroleums Ltd	19,855.00
Jomax Drilling Ltd	10,555.00
Jones D Carleton	19,763.00
Jones Valley Resources Ltd	24,806.00
Jorex Limited	164,564.00
Juggernaut Resources Ltd	13,598.00
Juvkam Wold Ola	17,109.00
K J M Developments Ltd	2,773.00
K Tel International Ltd	49,003.00
Kaci Developments Ltd	26,340.00
Kaila Resources Ltd	4,838.00
Kala Exploration Ltd Applying On Behalf Of Golex Resources Ltd	51,835.00
Kam Kotia Mines Ltd	87,875.00
Kam Melvin J	35,691.00
Kammak Resource Group Ltd	32,794.00
Kanamera Oil & Gas Program	446,087.00
Kandahar Resources Ltd	85,539.00
Kandex Resources & Development Ltd	42,170.00
Kane Resources Ltd	10,796.00
Kanrock Resources Ltd	2,039.00

Kanstate Resources Ltd	119,842.00
Kastelberg Albrecht K	2,560.00
Kapchinsky R	35,595.00
Kary Dale Laverne	2,560.00
Kasdorf Gerhard	4,436.00
Kates Marvin	7,586.00
Kath Erich	13,215.00
Kathmar Holdings Ltd	3,020.00
Kaufman David	3,393.00
Kaufman Nora	3,393.00
Kaye Sally J	5,614.00
Kearney Oil & Gas Ltd	3,511.00
Keles Production Co Ltd	36,617.00
Keltic Resources Ltd	2,131.00
Kelvin Energy Ltd	436,947.00
Kenco Investments Ltd	2,457.00
Kenesen Resources Ltd	6,444.00
Kearell Resources Inc Shareholders	75,387.00
Keating Drilling Co Ltd	670,930.00
Kepec Resources Limited	1,056,464.82
Kidd Creek Mines Ltd	652,569.00
Killucan Clearview 81-82 Program	43,504.00
Killucan Fourway 81-82 Program	172,134.00
Killucan Molson 81-82 Program	88,884.00
Killucan Resources Ltd	267,505.00
Killucan Scorpio 81-82 Program	120,085.00
Killucan 80 Exploration Program	314,771.00
Kimbert Miller	4,604.00
King B R	8,525.00
King Calvin	12,682.00
Kinghaven Gas Ltd Partnership	77,455.00
Kinghaven Petroleum Limited Partnership	176,184.00
Kinghaven Resources Ltd	404,639.00
Kingside Minerals & Investments Ltd	41,074.00
Kinney Brent D	3,953.00
Kinstar Resources Ltd	17,526.00
Kirschbaum Dr Joseph	2,000.00
Kloepfer C Victor	30,514.00
Knee Hill Energy Ltd	98,984.00
Knight Diane	17,109.00
Knight M L	2,757.00
Knowlton Gerald L	4,619.00
Knowlton Realty Ltd	263,825.00
Kocisko Joseph	8,711.00
Koetsier Helenius F	20,843.00
Kord Investment Corporation Ltd	14,790.00
Kosnik Dr John P	6,956.00
Kotyk Jean	6,519.00
Krause Larry Bryan	2,586.00
Kr[illegible] Otto	14,583.00
Krelstein Richard L	7,747.00
Kristensen Wilki Lind	8,937.00
Kuma Petroleums Ltd	10,472.00
Kurt Schickedanz Holdings Ltd	23,942.00
Kutney Peter R	8,382.00
Kuzmas Limited	3,336.00
Kwong Henry	13,668.00
L D Grayston & Associates Ltd	13,018.00
L J International Ltd	15,718.00
Labounty Dr Albert	2,861.00
Labrador Mining & Exploration Co Ltd	402,458.00
Labrosse E	5,011.00
Labrosse M	2,002.00
Lacana Petroleum Ltd	606,945.00
Ladeboro Oil Ltd	29,049.00
Laing J Warren	2,568.00
Lambda Resources Ltd	2,138.00
Land Bank Holdings Ltd	12,733.00
Landbank Minerals Ltd	103,250.00
Landbank Resources Ltd	96,096.00
Landbank Resources 79-80 Program	483,308.00
Landsea Oil & Gas Ltd	653,220.00
Langer Fred	10,096.00
Lanka Exploration Ltd	15,624.00
Laramie Resources Ltd	3,578.00
Larchill Investments Ltd	3,270.00
Lariat Oil & Gas Ltd	133,328.00
Lazers Oil & Gas Exploration & Development Partnership 1978	23,387.00
Last Garfield J	30,516.00
Latner Steven	16,736.00
Laurel Energy Ltd	3,287.00
Laurier Resources Ltd	40,128.00
Lawrence John	9,164.00
Leach Lawrence C	3,082.00
Lead Exploration Ltd	48,524.00
Lead Oil & Gas Ltd	37,835.00
Leddy Exploration Ltd	71,406.00
Lee Duane P	2,773.00
Lee Richard & Rita	4,483.00
Leeman Energy Ltd	28,758.00
Legal Oil & Gas Ltd	55,529.00
Lehman Resources	25,258.00
Leishman Calvin J	2,773.00
Leishman Co Ltd	2,379.00
Leitch J D	9,484.00
Leitch Transport Ltd	89,668.00
Leith Resources Ltd	14,825.00
Lemmer Christian	25,527.00
Lenalta Partnership No 2	15,307.00
Lengvari George	9,190.00
Leo Contracting 1979 Inc	4,293.00
Leonard Ellen	25,840.00
Leprechaun Agencies Ltd	5,660.00
Les Placements Claber Inc	3,242.00
Leuschner William C	68,381.00
Liberty Petroleums Inc	21,727.00
Lickrish Gordon	7,515.00
Lie Dr Gunnar	6,051.00
Lietz Anne	5,898.00
Lilianne Oil & Gas Inc	13,270.00
Lima Oil & Gas Consulting Ltd	16,177.00
Lincoln McKay Development Co Ltd	131,221.00
Lindeburg Vernell	12,863.00
Linert Resources Ltd	3,134.00
Lintus Resources Ltd	45,623.00
Lobo Exploration Ltd	9,400.00
Loch Hame Resources Ltd	3,327.00
Lochiel Explorations Ltd	736,107.00
Lochiel 78 Energy Program	25,887.00
Lockwood Resources Ltd	60,444.00
Lomalta Resources Ltd	183,701.00
Lomas M Earl	4,192.00
London Louis	2,051.00
Lorleith Trust	4,997.00
Lorne Resources Ltd	18,040.00
Louch R E	5,258.00
Lourob Gas Ltd	5,579.00
Lowell Keith Allen	2,560.00
Lozan Petroleum Ltd	46,451.00
Lubern Investments Ltd	19,384.00
Luini Louis	5,545.00
Lundberg Ralph Martin	3,878.00
Lupus Holdings Ltd	3,568.00
M L C Oil & Gas Ltd	514,587.00
MacDonald Realty Ltd	6,916.00
MacDonald Wallace	2,000.00
MacDonald William G	11,123.00
MacEdon Exploration Program No 1	284,114.00
MacInnes Wallace B	27,721.00
MacKay Douglas C	6,278.00
MacLeod A D	8,403.00
MacNamara John	2,449.00
Magnum Resources Ltd	36,926.00
Maier Hans	2,057.00
Major J C	8,913.00
Makoi Developments Ltd	11,026.00
Maloney Steel Ltd	6,615.00
Man Son Hing Clyde T	33,250.00
Manitou Resources Ltd	22,400.00
Manley Michael W	2,999.00
Mann George S	11,606.00
Mann Joel	3,505.00
Mannville Oil & Gas Ltd	404,818.00
Manolescu George	5,545.00
Manor Lane Investments Ltd	5,383.00
Marano Nello W	10,075.00
Marcello Rocco A	4,752.00

Marciszyn John	12,752.00
Margay Exploration Ltd	644,441.70
Marigold Holdings Ltd	4,977.00
Mariner Oil & Gas Investors	6,413.00
Market Place Properties Ltd	192,911.00
Markevich Roman	2,029.00
Markle David	7,451.00
Marles Holdings Ltd	5,004.00
Marnev Inc	7,063.00
Marped Sales Consultants Ltd	2,170.00
Marshall Gerald R J	3,671.00
Marshall John J	4,192.00
Martec Industries Ltd	35,308.00
Martin John	8,136.00
Martin M B	11,683.00
Martin Patrick	8,136.00
Martini Peter	3,328.00
Marvel Exploration Ltd	30,149.00
Maryanne Petroleums Ltd	75,839.00
Matachewan Consolidated Mines Ltd	3,861.00
Mathieson Development Ltd	50,016.00
Matrecian Investments Ltd	16,246.00
Matsalta Holdings Limited	21,241.00
Mattagami Refining Inc	698,721.00
Matthews Dr Titus	5,545.00
Maurice Dr B	5,808.00
Maxwell Dr T M	3,670.00
McBean R P	5,785.00
McCaig John R	6,112.00
McCaig Maurice W	6,112.00
McCartney William S	182,252.00
McCaslin R G H	2,713.00
McChip Resources Ltd	35,023.00
McClocklin Exploration Ltd	33,501.00
McColl J F	27,641.00
McCombe Brian G	11,015.00
McCullough Dr Charles	11,618.00
McCutcheon John E	21,057.00
McDermott Dennis A	3,932.00
McDonald Barry J	10,693.00
McDonald Donald W R	45,025.00
McDonald N D	2,084.00
McDonald William G	4,088.00
McDougall E Peter	5,260.00
McDougall J F	7,693.00
McEachern William Raymond	2,228.00
McFadyen Keith R	12,682.00
McGillivray James	2,337.00
McGinnis Industries Ltd	8,646.00
McGinnis Limited Partnership 2	88,873.00
McKernan Resources Ltd	14,033.00
McLaren Lloyd W	37,357.00
McLaws Joanne L	6,112.00
McLean Elizabeth	2,959.00
McLean Stuart	3,180.00
McLean Wilson	2,099.00
McLimited Partnership No 1	16,163.00
McLimited Partnership No 2	95,398.00
McLoughlin B W F	17,050.00
McManus J G	4,892.00
McMillan Oils Ltd	11,102.00
McNamara William K	4,508.00
McNeill James E	2,755.00
McTavish J A	3,515.00
McVean B	4,093.00
Mec Producing Ltd	322,119.00
Mecklinger Harold	10,051.00
Mecklinger Marvin	3,001.00
Mednick Sol	3,051.00
Meek Robert N	24,617.00
Meger Gordon J	10,610.00
Meja Enterprises Ltd	20,322.00
Melmar Resources Ltd	3,390.00
Melchin Gerald E	9,968.00
Mele Victor	5,026.00
Melville Dale	3,799.00
Melvin Ellen	12,922.00
Menalk Farms Ltd	4,599.00
Mendelson Ben	3,268.00

Meramichi Resources Ltd	212,592.00
Meridian Developments Ltd	49,590.00
Merland Explorations Ltd	14,394,576.90
Merlo Albert E	4,631.00
Mermaid Resources Ltd	53,121.00
Metaris Holdings Ltd	13,538.00
Meurin Gordon R	2,807.00
Michando Investments Ltd	3,311.00
Mikmid Oils Ltd	8,230.00
Minaki Minerals Ltd	62,498.00
Mis Walter K	4,104.00
Misener Holdings Ltd	120,559.00
Mission Mud Control Ltd	7,262.00
Mitchell Dr David P	20,877.00
Mitchell Warren J A	5,785.00
Mollenhauer J D	2,605.00
Molson Companies Ltd	268,120.02
Mon Oil Ltd	39,235.00
Monahan Sr A R	2,032.00
Mont Resources Ltd	37,853.00
Montague George	7,892.00
Montney Exploration Program 1981 No 1	47,406.00
Montney Resources Ltd	139,772.00
Montwest Gas & Oil Ltd	2,494.00
Monza Minerals Ltd	51,702.00
Moon Jack Mayhew	47,250.00
Morgan Hydrocarbons Inc	559,307.00
Morgan J E	6,841.00
Morgan Robert Dale	4,260.00
Morrison P N R	15,022.00
Morrison Petroleums Ltd	1,588,641.72
Morrow James E	6,847.00
Mortimer Clive B	22,183.00
Mosstown Investments Ltd	9,726.00
Mosswood Oil & Gas Ltd	98,432.00
Mullan Derek J	2,633.00
Muncaster Walter Sudbury Ltd	8,887.00
Mur Ray Management Limited	4,538.00
Murcon Development Ltd	9,174.00
Murray Michael J	4,000.00
Murray William	6,341.00
Murwil Developments Ltd	2,924.00
Myers Earl David	20,056.00
Myers John G	3,018.00
Myers Louis	11,597.00
N B U Mines Ltd N P L	26,216.00
N G Lingford Enterprises Ltd	2,038.00
N S M Resources Ltd	24,590.00
Napiwa Resources Inc	3,267.00
Narayan Consultants Ltd	31,343.00
National Resource Exploration Program 1981	26,354.00
Nautilus Resources Ltd	2,003.00
Neil A Irwin Ltd	4,330.00
Nello Resources Inc	12,812.00
Nelson S R	2,773.00
Neomar Resources Ltd	748,693.00
Neptune Resources Corp	22,026.00
Netherlands Acceptance Corp Ltd	3,268.00
Nevada Oil & Gas Ltd	43,414.00
Neville John	4,047.00
New North Oil & Gas Ltd	8,793.00
New York Oils Ltd	55,696.00
Newlake Resources Ltd	72,740.00
Newport Petroleums Ltd	140,964.00
Ng Yuk Ling Katie	3,800.00
Nikiforuk Dennis A & Bachinsky Raymond L	4,733.00
Nimrod Resources Ltd	77,137.00
Nimus Resources Ltd	89,703.00
Nine Hills Resources Inc	6,416.00
Nir Oil Limited	9,320.00
Nixon Peter	2,564.00
Nixon William G	16,656.00
Noble Kenneth	2,633.00
Noramex Investments 1983 Ltd	824,033.00
Noranda Mines Ltd	3,223,874.00
Norcana Exploration Ltd	27,074.00
Norcana Geophysical Services Ltd	54,773.00
Norcen Energy Resources Ltd	14,923,686.00
Norcen International Ltd	2,514,996.00

Norcen Pipelines Ltd	7,246.00
Norex Resources Ltd	444,136.38
Norgard George & Valerie	2,336.00
Norlands Petroleums Ltd	4,772.00
Norlin Trevor Lee	7,801.00
Norpet Oil & Gas Ltd	18,037.00
Norseman Mines Ltd N P L	2,665.00
Nortek Energy Corp	181,140.00
Nortex Petroleum Ltd	190,398.00
Nortex 1982 Exploration Program	87,679.00
North American Life Assurance Co	562,603.00
North American Lumber	12,670.00
North Canadian Oils Ltd	4,047,009.00
North Greyhorse Syndicate No 1	17,481.00
Northern Development Co Ltd	872,977.00
Northern Fortress Ltd	16,443.00
Northern Geophysical 1975 Ltd	117,496.00
Northern Pool Express Ltd	15,686.00
Northland Bank & Blackrock Exploration Program No 1	528,473.00
Northstar Resources Ltd	369,007.00
Northstar Resources 80-81	812,885.00
Northstar Resources 80-81 Partnership	68,459.00
Northwest Pipe & Supply Co Ltd	138,451.00
Northwestern Utilities Ltd	5,584,192.00
Nova An Alberta Corporation	33,267.00
Novalta Resources Ltd	4,098,982.00
Nowlin Investments Ltd	2,379.00
Noyes Securities Ltd	19,453.00
Nugent William	2,634.00
Numac Oil & Gas Ltd	9,586,092.00
Nutcracker Holdings Ltd	40,228.00
O M Sachkiw Holdings Ltd	78,499.00
O'Connor Terry W J	3,395.00
O'Genski James	13,686.00
Oak Ridge Oil & Minerals Ltd	2,124.00
Oakland Petroleums Ltd	286,074.00
Oakley William M	4,209.00
Oakwood No 2 Limited Partnership	76,538.00
Oakwood No 3 Limited Partnership	3,339.00
Oakwood No 4 Limited Partnership	8,214.00
Oakwood Petroleums Ltd	4,176,080.00
Oakwood Resources Ltd	3,505.00
Oasis Flame Joint Investors	5,898.00
Ocelot Industries Ltd	7,207,099.00
Ocelot 82 I Development Program	1,165,886.71
Ocelot 82 II Development Program	382,993.29
Ocelot 83 I Development Program	56,341.00
Ocelot 83 III Development Program	348,854.00
Ocelot 83 IV Development Program	56,341.00
Ocelot 83 V Development Program	56,340.00
Ocelot 83 XI Development Program	176,088.00
Ocelot 83 XII Development Program	176,087.00
Ocelot 83 XIX Development Program	56,341.00
Ocelot 83 XV Development Program	117,375.00
Ocelot 83 XVI Development Program	117,374.00
Ocelot 83 XVII Development Program	140,860.00
Ocelot 83 XVIII Development Program	84,514.00
Ocelot 83 XX Development Program	19,453.00
Odyssey Resources Ltd	63,735.00
Ogas Resources Ltd	14,900.00
Orwell Resources Ltd	15,733.00
Oliver Edward	34,807.00
Olop Investments Ltd	18,214.00
Olson Sharon	3,224.00
Olympic Pant & Sportswear Co Ltd	5,663.00
Omega Hydrocarbons Ltd	184,618.00
Omega Oil & Gas Fund 2	27,348.00
Omega Oil & Gas Ltd	15,507.00
One To Six Estates Ltd	6,282.00
Onyx Petroleum Exploration Company Ltd	1,359,836.59
Opact Energy Ltd	23,784.00
Orbex Minerals Limited	4,102.00
Orbit Oil & Gas Ltd	1,575,503.00
Orbit Oil & Gas Ltd Applying On Behalf Of Hansa Petroleum Co	9,967.00
Orbit 82-83 Energy Program	429,401.00
Ormen Alan R	2,051.00
Orr J B Barrie	3,091.00

Orr John Lewis	3,312.00
Orton Harold E & Marilyn K	11,332.00
Ortynsky Exploration Ltd	2,100.00
Ott Gerhardt	3,485.00
P A Investments Ltd	147,923.00
P C C Resources Ltd	4,230,596.00
P L M Resources Ltd	26,555.00
Pacific Cassiar Ltd	8,493.00
Pacific Cassiar Resource Partnership 79-80	2,954.00
Pacific Cassiar Resource Partnership 80-81	111,432.00
Pacific Cassiar 1978 Resource Program No 1	5,418.00
Pacific Rim Energy Corp	6,518.00
Paddon Hughes Development Co Ltd	111,524.00
Paget Kenneth K	4,579.00
Palace Investments Ltd	10,507.00
Palin P Murray	9,249.00
Palmer James S	11,566.00
Pam O Gram Ltd	28,176.00
Pan Cana Resources Ltd	222,944.00
Pan Cana 80 Drilling Fund	91,198.00
Pan Cana 81 Drilling Fund	730,395.00
Pan Peter Y C	7,538.00
Panacea Resources Ltd	5,008.00
Panalta Petroleums Ltd	68,761.00
Pancanadian Petroleum Ltd	38,311,726.00
Pang Resources Ltd	112,463.00
Pangaea Petroleum Ltd	252,933.00
Panterra Corporation Ltd	20,833.00
Pappo Samuel	30,963.00
Par Resources Ltd	188,088.00
Paracorp Ltd	15,166.00
Paramount Resources Ltd	766,959.00
Parento Petroleum Ltd	6,332.00
Parkland Exploration Ltd	86,125.00
Passburg B C 1982 Ltd Partnership	84,518.00
Passburg Iota 1981 Ltd Partnership	121,905.00
Passburg National 1981 Ltd Partnership	113,253.00
Passburg Quebec 1981 Ltd Partnership	55,650.00
Passburg R M C 1981 Ltd Partnership	133,053.00
Passburg Wallaceburg 1980-81 Ltd Partnership	95,722.00
Passburg 1980-81 Ltd	130,563.00
Patio Petroleum Ltd	27,242.00
Patrick John R	6,756.00
Paulsen Hans J	2,773.00
Payne Lawrence H	16,041.00
Pembina Exploration Co Ltd	71,554.00
Pembina Resources Ltd	1,484,712.71
Penn West Petroleum Ltd	160,516.00
Pennell R Murray	4,733.00
Penner Dave & Barbara	5,341.00
Penstar Petroleum Ltd	30,325.00
Pentagon Limited Partnership No 2	2,846.00
Penthouse Petroleums Partnership No 5	5,622.00
Peregrine Petroleum Ltd	16,356.00
Perfex Consulting Ltd	2,115.00
Perron Gary E	34,234.00
Perry Helen	4,609.00
Persian Petroleum Corp	58,158.00
Petal Resources Ltd	166,510.00
Petenco Resources Ltd	28,953.00
Peterson Arthur M	2,132.00
Peterson K S S	7,829.00
Pethelen Resources 1973 Ltd	71,066.00
Petrex Energy Ltd	10,132.00
Petro Can Oil & Gas Fund	316,150.96
Petro Canada Enterprises Inc	6,519.00
Petro Canada Exploration Inc	38,575,217.00
Petro Canada Ventures	3,968,451.00
Petrobolt Resources Ltd	56,100.00
Petroff Henry	2,000.00
Petrofinder Partnership No 1	29,165.00
Petrol Oil & Gas Company Ltd	564,623.00
Petroleum Royalties Ltd	14,771.00
Petromont Exploration Program	7,672.00
Petroquest Ltd	177,311.00
Petrosec Exploration Ltd	67,830.00
Petrosels Development Ltd	59,517.00
Petrosels Resources International Ltd	38,920.00

Petrosol International Ltd	5,545.00
Petrostar Petroleums Ltd	33,081.00
Petroventures Resources Ltd	513,923.00
Petroventures 79-2 Energy Program	39,209.00
Petroventures 80-1 Energy Program	56,597.00
Peyto Oils Ltd	29,854.00
Phillips W A	9,562.00
Phoenix Canada Oil Co Ltd	48,471.00
Piasta Edward	2,416.00
Picher Danny	22,200.00
Piedmont Holdings Ltd	2,299.00
Pielsticker Charles A	6,479.00
Pietra Petroleum Ltd	66,898.00
Pietsch Herbert O	12,038.00
Pilling Keith E	2,773.00
Pioneer Shipping Ltd	659,743.00
Pitfield Ward C	2,164.00
Pivot Petroleums Ltd	78,361.00
Place Gas & Oil Co Ltd	100,145.00
Placer Cego Petroleum Ltd	1,305,628.00
Plains Petroleum Ltd	198,002.00
Planaval Resources Ltd	3,213.00
Poco Petroleums Ltd	1,901,122.00
Pod Enterprises Ltd Partnership	10,268.00
Pogue Robert M & Mary Jane	3,088.00
Polaris Petroleums Ltd	201,417.00
Policon Consultants Ltd	2,364.00
Portigal Arnold A	20,400.00
Portobello Petroleum Ltd	99,685.00
Povah A H	9,586.00
Powell David A	2,848.00
Prairie Oil Royalties Company Ltd	1,096,524.00
Prairie Pacific Energy Corporation	41,093.00
Precambrian Shield Resources Ltd	3,821,365.00
Precision Drilling Ltd	776,362.00
Precision Resources Ltd	80,117.00
Prefontaine Norman	6,930.00
Prefontaine Richard D	2,888.00
Prefontaine Robert A	6,930.00
Preston John	2,326.00
Prew Michael G	6,112.00
Priddis Chinook Ltd	17,142.00
Priddis Petroleums Ltd Partnership	239,178.00
Prime Energy Ltd	46,984.00
Probe Exploration & Development Ltd	93,313.00
Procana Resources Ltd	49,774.00
Prolad Petroleums Inc	9,885.00
Prominence Resources Ltd	12,574.00
Propetro Corp	299,159.00
Prophet Petroleums Ltd	1,553,261.00
Propp Donald G	2,560.00
Protaal Exploration Program Ltd	9,985.00
Protaal Resources Ltd	22,458.00
Purdy J M	8,525.00
Pyramid Court Ltd	17,836.00
Pyx Explorations Ltd	52,947.00
Quantex Resources Ltd	18,911.00
Quasar Petroleum Ltd	237,999.00
Que West Resources Ltd	40,813.00
Quinstar Resources Corporation	24,280.00
Quintaine Resources Inc	56,725.00
Quinterra Resources Inc	22,529.00
Quorum Leasing Ltd	19,830.00
R A Rudkin Consultants Ltd	10,628.00
R B Lowry Resources Ltd	11,290.00
R Bradstock Professional Corporation	14,847.00
R E Fasken Family Trust	8,016.00
R Five Resources Ltd	36,221.00
R H E Resources Ltd	56,935.00
R H O'Neil Professional Corporation	3,212.00
R J K Resources Ltd	56,635.00
R J MacLean Holdings Ltd	6,001.00
R K Dixon Engineering Services Ltd	2,041.00
R L D Management Consultants Ltd	5,885.00
R V L Properties Ltd	34,140.00
R W A B Investments Ltd	5,157.00
Rabstach Ulrich	171,185.00
Radex Resources Ltd	95,888.00
Raging Sun Enterprises Ltd	14,448.00
Rainier Resources Ltd	2,100.00
Ramsay James D	3,505.00
Ran Development 1977 Ltd	36,704.00
Ranchero Resources Ltd	7,591.00
Ranchmens Exploration & Development Partnership 1976	150,453.00
Ranchmens Exploration & Development Partnership 1977	431,834.00
Ranchmens Exploration Ltd	97,293.00
Ranchmens Resources 1976 Ltd	1,136,227.00
Rangeland Resources Ltd	54,903.00
Rangeview Oil & Gas Ltd	6,916.00
Rathwell John H W	134,861.00
Ravenna Resources Ltd	109,893.00
Ravenridge Resources Ltd	14,974.00
Rayrock Resources Ltd	103,154.00
Real Petroleum Ltd	14,689.00
Realization Oil & Gas Company Venture	76,187.00
Red Brick Resources Ltd	73,914.00
Redcliff Premier Natural Gas Ltd	66,157.00
Redcliffe Petroleum Corporation Ltd	131,404.00
Redfair Holdings Ltd	28,075.00
Reed & Associates Ltd	33,393.00
Reed Lorne H	5,545.00
Reel Resources Ltd	754,327.58
Reford Michael S	22,692.00
Reigate Resources Canada Ltd	20,853.00
Reilly John A	16,968.00
Relton John E S	5,086.00
Renaissance Energy Ltd	27,150.00
Renaissance Resources Ltd	58,683.00
Renaissance 1980 Ltd	92,736.00
Renton J Brian	27,994.00
Resman Holdings Ltd	1,260,136.01
Reston Resources Ltd	3,064.00
Rex Petroleums Ltd	202,358.00
Rey Randolf	6,388.00
Reynolds Dr Clayton	2,356.00
Rhodie Petroleums Ltd	44,362.00
Riback Investment Corp Ltd	2,393.00
Richard J Churchill Ltd	41,189.00
Richman Alexander	5,098.00
Richman Martin	5,098.00
Ricinus Resources Ltd	254,640.00
Riddell Clayton H	7,183.00
Rideau Joint Investors	24,307.00
Ridgewood Resources Ltd	30,672.00
Riedl W R	4,556.00
Rife Resources Ltd	542,078.00
Rim Resources Ltd Applying On Behalf Of Flow Through Shares	11,289.00
Ringbo Holdings Ltd	28,249.00
Rio Alto Drilling Fund 1976	11,060.00
Rio Alto Exploration Ltd	16,645.00
Rio Grande Gas 1981 Ltd	37,414.00
Riva John D	9,693.00
Roberts Bruce E	2,326.00
Roberts Frank Kelso	3,305.00
Robertson D G	7,632.00
Robinette Michael A	17,533.00
Robinson Management Exploration Program No 4	36,470.00
Robinson Management Services Ltd	22,646.00
Robinson Resources Ltd	88,609.00
Robinson Robbie	17,896.00
Rock Realty & Investments Ltd	3,994.00
Rockhill Resources Ltd	19,272.00
Roderick Jack N	5,626.00
Rofinco Investments Ltd	9,015.00
Romar Resources Ltd	9,008.00
Ronos Exploration Company	99,712.00
Rooney James B	2,759.00
Roop Petroleum Ltd	313,823.00
Rose Robert F	7,451.00
Ross Donald A	4,943.00
Ross John B	7,983.00
Ross Royce Allan	5,940.00
Rosseau Resources Ltd	77,551.00
Rosenberg Ellie	2,080.00
Rotman Joseph L	28,240.00

Rowley Robert G	5,007.00
Roxy Clarion Petroleums Ltd	106,667.00
Roxy Petroleum Ltd	949,065.00
Roy L Resources Ltd	13,898.00
Royal Bank Of Canada	299,085.00
Royal Bank Of Canada & Aurora Czar 79-80 Energy Program	4,081.00
Royal Bank Of Canada & Aurora 78-79 Energy Program	7,891.00
Rozsa Petroleum Ltd	501,320.00
Rozsa Theodore	421,369.00
Rupertsland Resources Co Ltd	335,377.00
Rutherford Oil & Gas Ltd	3,415.00
Ryan Blake	4,686.00
Ryan Gray Holdings Limited	32,219.43
Ryan J Lorne	8,042.00
Ryer C Michael	10,732.00
Ryerson Oil & Gas Ltd	820,906.00
Rypien Barry & Heather	2,336.00
S D C Resources Ltd	141,905.00
S E G G Ventures A Limited Partnership	9,249.00
S H C Resources Ltd	98,164.00
S P Decorating Ltd	10,096.00
S T C Oil & Gas Ltd	79,185.00
S 1 B Fund	7,330.00
S 4 Fund Ltd Partnership	7,113.00
Saan Stores Ltd	669,326.00
Sabbatical 1981 Drilling Program	9,023.00
Sabre Petroleums Ltd	96,160.00
Sadelite Holdings Ltd	30,426.00
Safaris John	18,746.00
Safaris Larry	18,746.00
Sage Holdings Ltd	31,604.00
Said Dr S S Salama	5,189.00
Saik Dr Ben G	4,184.00
Sakwa Exploration	4,471.00
Samson Energy Corporation	37,062.00
Samuel Sarick Ltd	2,385.00
San Antonio Explorations Ltd	120,056.00
San Dan Charolais	12,094.00
Sandwell Percy Ritchie	18,390.00
Sanford Resources Inc	5,774.00
Sarick Sam Ltd	2,991.00
Saskatoon Leaseholds Ltd	104,837.00
Scarboro Resources Ltd	544,054.00
Scarboro Resources 80 Program	396,526.00
Sceptre Oils Ltd	513,092.00
Sceptre Resources Ltd	423,472.12
Sceptre 1980-81 Exploration Program	357,227.95
Schreiber Herbert L	5,100.00
Schulhauser G M	4,890.00
Schwartz Gerald Wilfred	3,568.00
Schwartz Phineas	2,327.00
Schweigel Joseph Frank	6,756.00
Scimitar Resources Ltd	355,476.00
Scotia Oils Ltd	20,471.00
Scott Jay M	3,224.00
Scott Lorne	4,047.00
Scurry Rainbow Oil Ltd	2,465,973.00
Sea Hawk Resources Ltd	608,915.00
Seagull Resources Ltd	45,010.00
Seaman Byron J	12,224.00
Seaman Daryl K	12,225.00
Seaman Donald R	12,224.00
Seaquest Energy Ltd	5,031.00
Seaward Petroleums Ltd	35,587.91
Seaward 1979-1 Production & Exploration Program	22,951.00
Sebi Joseph	89,603.00
Segal Percy	9,497.00
Seisform Drilling 1957 Ltd	5,649.00
Selwest Resources Ltd	167,017.00
Seple River Resources Ltd	7,748.00
Serrana Resources Ltd	16,174.00
Seto Eugene F	8,078.00
Shaba Oil & Gas Inc	105,130.00
Shackleton Petroleum Corp	354,861.00
Shan Drilling Ltd	87,454.00
Shandro Frederick	2,633.00
Shannon Richard D	29,746.00
Sharf Fred	10,219.00
Sharf Mendy	10,051.00
Sharon Oil Co Ltd	91,070.00
Sharp Wayne R	8,844.00
Shaughnessy Joseph	3,541.00
Shaw Dean	8,136.00
Shelly Investments Ltd	5,460.00
Shelter Hydrocarbons Ltd	1,830,365.00
Shelter Hydrocarbons 79-I	5,314.00
Shelter Hydrocarbons 80-B	14,275.00
Shelter Hydrocarbons 80-I	27,369.00
Shelter Hydrocarbons 80-II	26,920.00
Shelter Hydrocarbons 80-III	149,092.00
Shelter Hydrocarbons 81-I	366,021.00
Shelter Hydrocarbons 81-II	220,330.00
Shelter Oil & Gas Ltd	186,273.00
Sherman Brian	2,488.00
Shier Harry	5,135.00
Shier Milton	5,051.00
Shipka T H	2,357.00
Shore Hy	5,135.00
Shunex Resources Ltd	4,007.00
Siebens William W	298,898.00
Sienna Exploration & Development	241,214.00
Sienna Resources Ltd	124,950.00
Silver Chief Minerals 1981 Ltd	39,869.00
Silver Cor Resource Management Ltd	4,059.00
Silverberg Al	4,101.00
Silverton Resources Ltd	445,136.15
Simmons Drilling Ltd	110,655.00
Simmons Management Ltd	2,600.00
Simon Dr John B	4,189.00
Simon Ida	4,877.00
Simons Consulting Services Ltd	56,872.00
Simpson Engineering Ltd	41,871.00
Simpson Resources Ltd	7,471.00
Singer Ann	2,055.00
Singer Fred	3,051.00
Singer Irwin	3,880.00
Singer Michael	2,055.00
Skala Petroleums Ltd	9,928.00
Skiing Louise	8,822.00
Skill Resources Ltd	255,860.00
Sklar Lou	3,268.00
Slight William H	2,296.00
Slessor David Keith	2,595.00
Smart Edward W	17,765.00
Smith Buchan Alexander Ross	2,748.00
Smith Derek	4,596.00
Smith Gerry H	4,211.00
Smith Michael	58,190.00
Smith Robert	9,195.00
Smith Robert A	7,503.00
Smith T J Ltd	18,239.00
Smyth William C	3,004.00
Snethun Kristen	50,850.00
Snow Goose Resources Ltd	22,539.00
Solomon A Jack	2,551.00
Solomon Harry L	2,551.00
Solverson Larry H	2,181.00
Soper Warren Y	18,066.00
Soquip Murphy Exploration Program 1980-1	2,231.40
Soquip Murphy Oil & Gas Program 1981-1	175,824.00
Sorrel Resources Ltd	1,367,125.00
Soudack Sigmund	2,038.00
Sousa Pipeline Company Ltd	17,092.00
Southern Cross Investments Ltd	99,059.00
Southward Resources Ltd	36,222.00
Southwood Resources Ltd	14,120.00
Sparcan Resources Inc	10,739.00
Sparks S T	10,774.00
Sparks Terry	11,445.00
Sparrcorp Industries Ltd	4,517.00
Sparrow Craig A	4,452.00
Sparrow R W	35,595.00
Sperry Exploration Ltd	21,897.00
Spillman Dr Howard	6,051.00
Spirit Energy Corporation Ltd	10,088.00
Spitzee Resources Ltd	236,145.59

Spinnex Resources Partnership	329,901.41
Sprat Ernest Harold	5,085.00
Springbank Limited Partnership No 4	9,021.00
Springbank Oil & Gas Ltd	41,957.00
Springer Development Corp Ltd	47,735.00
Springer Klaus	9,279.00
Springroad 1981 Energy Program	174,846.00
Sprint Resources Ltd	3,353.00
Sprite Resources Ltd	7,867.00
Sproule Audrey	6,897.00
Sproule Hugh	7,220.00
Spruceview Holdings Ltd	21,575.00
St Albert 78 Partnership	6,453.00
St Arnaud George E	6,930.00
Stanton Robert Ian	13,037.00
Stanwood Developments Ltd	2,596.00
Stanton Michael P	11,813.00
Starchild Energy Systems Ltd	6,088.00
Starkman Morris H	5,522.00
Starko Dr Al A	5,101.00
Stateside Energy Corporation	35,364.00
Steadman Peter	40,539.00
Steen Resources Ltd	25,835.00
Stefansson Lincoln	7,641.00
Steiner George T	4,582.00
Steiner Management Ltd	14,099.00
Stewart C R	11,618.00
Stewart Peter	6,844.00
Stewart Robert	7,632.00
Stinson Glen & Naomi	3,224.00
Stobart Petroleum Ltd	3,208.00
Stock Valentine N	4,751.00
Stoddard Kent J	2,615.00
Stone Dan	2,535.00
Stone Petroleums Ltd	14,060.00
Stone Robert	13,048.00
Storm Tie Industries Ltd	35,180.00
Strand Oil & Gas Ltd	1,744,646.00
Strand Resources Ltd	520,754.00
Strathfield Resources Ltd	25,353.00
Strathfield 1981 Partnership	39,462.00
Stratton William D & Marilyn	2,170.00
Strauss Louis A	15,918.00
Strocker William	4,674.00
Strom Resources Ltd	56,600.00
Structure Resources Ltd	25,058.85
Struthers Norman W	4,789.00
Stueck Enterprises Ltd	16,090.00
Stulberg Louis	2,000.00
Sturch Gary	23,368.00
Sukunka Explorations Ltd	18,210.00
Sulbath Exploration Ltd	3,908,074.08
Sully Bruce A	2,188.00
Sulpetro Ltd	1,944,974.66
Surf Oils Ltd	3,648.00
Swede Resources Ltd	38,388.00
Sweetwater Petroleum Corporation	31,324.00
Swift L C	2,681.00
Syd Robertson Holdings Ltd	12,837.00
T B R Gas & Oil Production Fund	13,619.00
T B R Gas & Oil Production Program No 5	12,127.00
T C K Financial Ltd	20,123.00
T C P L Resources Ltd	9,985,296.00
T P Burns Land Services Ltd	35,360.00
T T Y Paramount Exploration Partnership 1978	4,588.00
T T Y Paramount Partnership No 4	144,178.00
T T Y Paramount Partnership No 5	373,987.00
T T Y Paramount Partnership No 6	346,744.00
Taber Feeds Services Ltd	5,486.00
Tal-Mar Resources Ltd	4,765.00
Tal Resources Limited	84,668.00
Taiga Goose Resources Ltd	8,024.00
Talcorp Ltd	30,538.00
Tamari Moshe	30,963.00
Tangram Program Number One	185,025.00
Tangram Resources Ltd	203,873.00
Tanner Arctic Oil Ltd	11,494.00
Tanner Ruth	10,439.00
Tarrant Glen A	21,334.00
Tarynlee Petroleums & Operating Ltd	13,263.00
Taurus Industries Ltd	17,942.00
Taylor Bryce R	10,958.00
Teichman Jack Gordon	2,050.00
Tele Metropole Inc	1,067,123.00
Television Antenna & Service Co Ltd	10,051.00
Telfer Donald	8,429.00
Temco Mines Ltd	97,134.00
Tennyson Paul	6,928.00
Teplitsky Martin	10,185.00
Terato Resources Ltd	13,013.00
Tesan Engineering Ltd	3,224.00
Tesan Martha	3,224.00
Tessari John A	21,380.00
Tessari Robert M	35,483.00
Tetreau Denis A	16,579.00
Tetreau Eleanor E	13,815.00
Tetreau Ernest M	27,631.00
Tetreau George P	16,579.00
Tetreau Gregg A	3,316.00
Tetreau Kevin K	3,039.00
Tetreau Louise A	4,421.00
Tetreau Michele R	3,039.00
Tetreau Raymond R	5,526.00
Tetreau Rudy R	4,697.00
Texalta Resources Ltd	23,972.00
Texas Pacific Oil Canada Ltd	1,227,883.00
Texmac Resources Corp	6,059.00
Thaler Resources Ltd	16,244.00
Theta 81-82 Energy Program	108,022.00
Thomson Hugh G	4,791.00
Thomson Petroleum A Division Of International Thomson Ltd	130,531.00
Thomson Resources Ltd	2,151.00
Thomson W E	2,188.00
Thonger Donald R	102,668.00
Thunderbird 1980 Alberta Drilling Program	142,170.00
Thunderbird 1981 Alberta Drilling Program	41,191.00
Thunderbird 1982 Exploration & Development Program	115,511.00
Timber Rock Enterprises Ltd	3,395.00
Tiverton Petroleums Ltd	234,512.00
Tocher James D	186,836.00
Toda Corporation Ltd	2,374.00
Toffan John A	6,112.00
Tofield Cattle Co Ltd	19,285.00
Togstad Frank A	10,156.00
Tokarchuk Adeline Olga	4,746.00
Tokarchuk David Morris	20,738.00
Tombill Mines Ltd	95,349.00
Topac Resources Ltd	10,836.00
Topaz Petroleums Ltd	3,860.00
Torcanus Oil & Gas Ltd	2,710.00
Torden Ventures Ltd	12,828.00
Toreast Joint Investors	33,464.00
Torfason Land Consulting Ltd	4,718.00
Torrance James Grayson	3,526.00
Torrey David L	14,148.00
Torridon 1981 Limited Partnership	42,511.00
Torridon 1982 Limited Partnership No 1	152,104.00
Torvan Ventures Ltd	37,088.00
Tory James H	2,767.00
Tory John A	2,767.00
Touche Thompson & Yeoman Exploration Partnership No 2	8,028.00
Touche Thomson & Yeoman Exploration Partnership 1976	3,761.00
Tourigny Management Ltd	15,048.00
Townsend R E	6,349.00
Trans Canada Beauty Supplies Ltd	2,707.00
Trans Canada Pipeline Resources Ltd	6,641,226.00
Trans Canada Resources Ltd	883,775.00
Trans World Oil & Gas Ltd	34,228.00
Trapper Resources Ltd	146,510.00
Trawick Aleck H	10,025.00
Treco Developments Ltd	2,249.00
Trend Developments Inc	7,754.00
Trimble J N	5,808.00
Trout Vernon F	44,268.00
Triton Petroleum Ltd	3,371.00

DETAILS OF GRANTS BY PAYEE

Tri Link Resources Ltd	263,613.00
Tri Power Petroleum Corp	168,592.00
Trimble Harvey Alan	43,997.00
Triple P Resources Ltd	54,145.00
Trojan Explorations Ltd	10,642.00
Troop Frederick J	4,564.00
Troy Oils Ltd	10,127.00
Traco Resources Ltd	19,559.00
Trumpeter Resources Ltd	44,399.00
Trusler George	8,540.00
Truma Holdings Ltd	7,308.00
Tugboat 1982 Exploration & Development Program	43,838.00
Tundra Goose Resources Ltd	21,599.00
Turalta Resources Ltd	99,030.00
Turbo Resources Ltd	7,178.00
Turf Petroleum Ltd	3,310.00
Turnbull Hugh Hathaway	6,981.00
Turnbull William F	3,120.00
Twin Richfield Oils Ltd	91,973.00
Ty Steele Resources 80/30 Ltd	118,440.00
Ulster Petroleums Ltd	787,781.00
UNC Holdings Ltd	95,686.00
Unergie Inc	15,377.00
Uni Gas Resources Ltd	20,627.00
Union Gas Ltd	1,614,367.00
United Financial Management Ltd	25,840.00
Universal Explorations Ltd	467,772.00
Universal Gas Ltd	21,300.00
Unrau Gary B	16,255.00
Uranus Exploration Ltd	7,836.00
Usherville Resources Ltd	34,588.00
Valostuk Alexander	3,492.00
Valhalla Resources Ltd	5,247.00
Vali Resources Ltd	7,280.00
Van Doc Enterprises Limited Partnership	13,629.00
Van Rensselaer Henry C	36,672.00
Vance Hugh	5,545.00
Vandenbrink Jakob	3,707.00
Vanguard Petroleums Ltd	53,301.00
Vaughn George J	15,200.00
Verlin Resources Ltd	6,599.00
Vermont Oil & Gas Ltd	34,894.00
Versatile Corporation	259,733.00
Vegas Propane Ltd	18,837.00
Viking Exploration Ltd	13,151.00
Viking Oil & Gas Ltd	46,027.00
Vikor Resources Ltd	470,330.00
Visser Henk E	4,049.00
Voyager Explorations Ltd	24,567.00
Voyager Petroleums Ltd	5,605,876.00
Vemba 1981 Drilling Program	6,636.00
W G Richards Management Services Ltd	3,562.00
W M Oakley & Associates Ltd	26,167.00
W R Barry Professional Corporation	4,964.00
W W C Ventures Ltd	141,571.12
Wabash Oil & Gas Ltd	40,410.00
Wada Holdings Ltd	8,457.00
Wagema Holdings Ltd	32,402.00
Wait John H	5,085.00
Walker John	4,517.00
Walker McDonald Bits Ltd	12,294.00
Walker W Keith	3,801.00
Wallace David	2,355.00
Wallace Grant	30,445.00
Wallace Leila	2,356.00
Wankling Resources Ltd	7,357.00
Wapta Resources Ltd	10,770.00
Ward Howard R	5,717.00
Ward Irene	2,365.00
Warke James Alexander	15,085.00
Warwick Petroleum Ltd	33,152.00
Wasciuk Pipeline Construction Ltd	29,250.00
Watkins Gerald	2,887.00
Watson Bruce W	22,050.00
Watson William M	21,490.00
Weber Marvin B	11,005.00
Weddell J David	2,748.00
Weir Robert D	5,080.00
Weinfeld Dr Harry	2,080.00
Weisstub Lola	5,100.00
Welander Wendell Morley	175,706.00
Wellore Explorations 1980 Ltd	3,258,423.36
Wellore Partnership 1981	75,481.00
Wellore Resources Ltd	3,602.00
Wells John J	11,789.00
Wells Ranching Company Ltd	3,464.00
Wells Stuart	2,633.00
Werklund David	47,250.00
Werner Exploration Consultants Ltd	14,483.00
Wescan Resource Equipment Ltd	107,397.00
West Can Resource Finance Corporation Ltd	13,275.00
West Delta Resources Ltd	196,415.00
Westar Petroleum Ltd	197,063.00
Westburne Petroleum & Minerals Ltd	67,853.00
Westcoast Petroleum Ltd	6,820,690.00
Western Canadian Explorers Ltd	3,913.00
Western Decalta Petroleum 1977 Ltd	1,897,910.35
Western Seismic Exchange Ltd	110,959.00
Western Underground Contractors Ltd	18,518.00
Western Warner Oils Ltd	20,835.00
Westgrowth Petroleums Ltd	548,742.00
Westgrowth 80-81 Energy Program	15,927.00
Westhill Resources Limited	10,328.00
Westmead Ltd	12,149.00
Westmin Resources Ltd	10,725,372.00
Westmount Resources Ltd	76,152.00
Westward Resources Ltd	26,535.00
Westwood Bruce M	4,170.00
Whist Jarl Aa B	3,268.00
Whistle Green Enterprises Ltd	21,980.00
White Arthur Walter	3,502.00
White Eagle Oil & Gas Ltd	50,861.00
White Gregor Ian	3,751.00
White James Douglas	18,981.00
White Joan C	3,395.00
White Ronald R	3,541.00
Whitely J B	6,155.00
Whitewater Oil Incorporated	3,936.00
Whitmore Alan	6,702.00
Whyte George E	7,601.00
Wiebe A B	4,093.00
Wigemyr Torlief	3,464.00
Wikant Duane E	12,395.00
Wilderness Energy Ltd	66,646.00
Wilfley James	3,464.00
Willdolo Developments Ltd	3,637.00
Williams M A	15,578.00
Williams Mike	3,224.00
Williamson Ronald A	6,756.00
Willking Limited Partnership	257,890.98
Willowbark Developments Ltd	25,017.00
Willowdale Resources 1981 Ltd	116,531.00
Wilson Glen A	3,514.00
Windermere Petroleum Ltd	15,351.00
Winnex Ltd	300,700.00
Winther Chris	20,508.00
Wirth Alfred G	5,077.00
Wiseman Max	3,268.00
Wishbone Exploration Partnership	22,848.00
Wong Bartholomew	4,248.00
Woolee Resources Ltd	15,221.00
Woodpecker Energy Corp Ltd	549,396.32
Woodridge Oil & Gas Ltd	4,583.00
Wrangler Resources Ltd	36,271.00
Wright Dr Allen S	5,545.00
Wronko Eugene	2,259.00
Xanadu Resources Ltd	17,034.00
Y C L Resources Ltd	69,805.00
Yager Ernie	3,224.00
Yager R R	3,224.00
Yahoo Holdings Ltd	26,085.00
Yao James	9,078.00
Yates G R	17,050.00
Yates L V	8,525.00
Yoell Barry J	2,067.00
Yoho Petroleum Ltd	266,774.00
Yoorma Investments Inc	4,975.00
Youck Frederick A	2,951.00

Young Gordon	2,633.00
Young H J	43,730.00
Young Holdings Ltd	20,484.00
Young Robert A M	36,421.00
Younger C R	5,655.00
Yu Richard K	9,555.00
Yuzicapi Gary	2,837.00
Yvanex Developments Ltd	45,307.00
Zama Holdings Partnership 1976	20,169.00
Zebra Resources Ltd	4,264.00
Zelikovitz W	2,901.00
Zephyr Resources Ltd	25,177.00
Zephyr 80-81 Energy Program	751,950.00
Zlot Gary	2,049.00
Zodiac Resources Ltd	20,461.00
Zoff Michael	3,620.00
Zuphen Holdings Ltd	20,789.00
102227 Canada Ltd	1,575,782.00
109358 Canada Ltd	3,116.00
110529 Canada Ltd	11,102.00
111191 Resources Ltd	17,315.00
116841 Holdings Ltd	3,285.00
123079 Oil & Gas Ltd	63,134.00
124222 Resources Partnership	10,556.00
207134 Alberta Ltd	10,967.00
210149 Enterprises Ltd	4,517.00
210952 Developments Ltd	7,390.00
212310 Alberta Ltd	4,252.00
221938 Alberta Ltd	4,141.00
222999 Energy 81 Program	201,922.00
223856 Alberta Ltd	23,546.68
223929 Alberta Ltd	42,330.32
224716 Alberta Ltd	17,516.00
226423 Alberta Ltd	32,906.00
226894 Alberta Ltd	192,911.00
228507 Alberta Ltd	2,560.00
232918 Alberta Ltd	2,622.00
236520 Alberta Ltd	500,010.00
239281 Alberta Ltd	30,221.00
241276 Alberta Ltd	27,393.00
244117 Alberta Ltd	28,007.60
246453 Alberta Ltd	5,462.00
246473 Alberta Ltd	6,386.00
246601 Alberta Ltd	2,157.00
246638 Alberta Ltd	18,123.00
247756 Alberta Ltd	19,586.00
251443 Alberta Ltd	10,506.00
251840 Alberta Ltd Applying On Behalf Of Altoil Exploration	74,027.00
257723 Alberta Ltd	1,207,918.00
269221 Alberta Ltd	9,208.00
269844 Alberta Ltd	3,087.00
271470 Alberta Ltd	9,208.00
271473 Alberta Ltd	12,513.00
272329 Alberta Ltd	7,435.00
273198 Alberta Ltd	50,725.00
275265 Alberta Ltd	35,507.00
275483 Alberta Ltd	11,958.00
275776 Alberta Inc	22,387.00
276850 Alberta Ltd	3,439.00
278355 Alberta Ltd	4,346.00
278886 Alberta Ltd	5,310.00
278887 Alberta Ltd	56,950.00
278888 Alberta Ltd	4,293.00
279709 Alberta Ltd	77,819.00
282211 Alberta Ltd	48,387.00
283437 Alberta Ltd	5,203.00
285558 Alberta Ltd	46,153.00
286861 Alberta Ltd	28,430.00
286917 Company	516,685.00
286990 Alberta Ltd	4,700.00
288437 Alberta Ltd	212,592.00
290234 Alberta Ltd	24,647.00
290772 Alberta Ltd	9,254.00
290774 Alberta Ltd	6,178.00
292783 Alberta Ltd	147,375.00
296175 Alberta Ltd	4,789.00
297344 Alberta Ltd	152,972.00
299811 Alberta Ltd	27,785.00
299823 Alberta Ltd	27,785.00
3001 Resources Partnership	156,770.00
302904 Alberta Ltd	27,785.00
302905 Alberta Ltd	20,737.00
344055 Ontario Ltd	4,096.00
3839 Lawco	36,166.00
429699 Ontario Ltd	41,079.00
497394 Ontario Ltd	21,054.00
497395 Ontario Ltd	13,512.00
497396 Ontario Ltd	4,053.00
497397 Ontario Ltd	7,797.00
520059 Ontario Ltd	99,628.00
59737 Manitoba Ltd	3,070.00
63118 Alberta Ltd	391,411.00
77784 Holdings Ltd	13,865.00
79902 Resources Ltd	67,861.00
95262 Canada Inc	11,377.00
95539 Canada Ltd	24,136.00
96690 Limited Partnership	8,793.00
96690 Limited Partnership 1980 No 2	14,655.00
97837 Resources Ltd	48,188.00
97929 Holdings Ltd	4,296.00
98555 Alberta Ltd	67,669.00
Sundry Other Vendors Under $2,000.00	643,600.96
	532,152,827.23
Less: Reimbursement of grants, by payee	19,009,604.00
Decrease in accounts payable and accrued liabilities at March 31, 1984 compared to March 31, 1983	149,872,666.00
Increase in accounts receivable at March 31, 1984 compared to March 31, 1983	1,258,779.00
Total Expenditure, Statement B, Page 4.13, Volume I	$362,011,778.23

Statement No. 13

Alberta Petroleum Incentives Program Fund
Reimbursement Of Grants By Payee

For The Year Ended March 31, 1984

Aberford Oil Corporation	199,462.00
Agnew Lake Mines Ltd	156,069.00
American Eagle Petroleums Ltd	197,749.30
Anderson Exploration Ltd	8,326.00
Arctic Petrocon Ltd	70,451.18
Astralite Workum Energy Program	8,518.00
Atlas Nimrod 81 Oil & Gas	20,376.00
Aurora Czar 80-81 Energy Program	251,099.00
Blake Resources Ltd	4,862.00
Boundary Resources Ltd	10,605.00
Bow Valley Exploration	4,996.00
Bow Valley Industries Ltd	727,774.46
Brooks Drilling Fund	42,956.00
Bumper Development Corporation Ltd	86,454.52
C D C Oil & Gas Ltd	54,953.00
Calais Resources Ltd	21,604.00
Camel Oil & Gas Ltd	122,928.00
Canada Northwest Energy Ltd	15,917.00
Canadian Arctic Petroleums Ltd	5,416.00
Canadian Corporate Management Co Ltd	5,027.00
Canadian Mine Enterprises Ltd	44,507.00
Canterra Energy Ltd	108,944.50
Cardinal Energy Ltd	12,395.00
Carter Keith M	6,233.00
Cavendish Investments Ltd	13,604.00
Challenger International Services Ltd	3,755.00
Cherokee Energy 80 Program	6,639.00
Cimarron Petroleum Ltd	7,034.00
Clarion Petroleum	7,223.00
Coast Pacific B C 1981 Drilling Program	2,870.00
Coho Resources Ltd	7,708.67
Coho 80-2 Energy Program	8,363.09
Concept Resources Ltd	4,540.00
Conwest Exploration Co Ltd	3,771.00
Corvette Resources Management	18,037.00
Coseka Corvette Partnership	189,754.00
Coseka Resources Ltd	122,641.00
Coseka 80-81 Oil & Gas Partnership	4,309.28
Coseka 81-82 Oil & Gas Partnership	80,199.28
Czar Development Ltd	14,285.00
Czar Resources Ltd	29,889.00
Darkhawk Development Corporation	5,919.00
Domtar Energy Inc	55,134.00
Dorset Resources Ltd	23,028.00
Dromedary 1979 Oil & Gas Program	144,226.48
Drummond Oil & Gas Ltd	81,586.00
Eden Gas Company Ltd	2,498.00
Encounter Energy Resources Ltd	15,348.00
Encounter 80 Program	2,270.00
Fairweather Gas Ltd	5,092.00
Gane 1981 C Program	7,263.00
Genenergy Resources Ltd	52,800.28
Geocrude Energy 81	3,558.00
Grant Trimble Engineering Ltd	14,559.00
Harbour Petroleum Co Ltd	7,413.00
Hexagon Gas Company	5,639.00
Hollinger Argus Ltd	2,337.00
Home Oil Co Ltd	926,821.00
Howsyth Limited Partnership No 7	2,602.00
Husky Oil Operations Ltd	293,907.00
Hydrocarbon 1979 Exploration Program	8,713.00
I C G Resources Ltd	3,132.00
International Mogul Mines Ltd	3,771.00
J R & S Holdings Ltd	2,229.00
J R P Exploration & Development Program	13,296.00
Jomax Drilling Ltd	3,777.16
Keating Drilling Co Ltd	6,735.00
Killacan Fourway 81-82 Program	5,991.00
Killacan Resources Ltd	265,201.00
Killacan 80 Exploration Program	16,946.00
Kinghaven Petroleum Limited Partnership	13,822.00
Labrador Mining & Exploration Co Ltd	2,337.00
Liberty Petroleums Inc	9,998.00
Lomalta Resources Ltd	3,314.00
Margay Exploration Ltd	27,080.00
McLimited Partnership No 2	30,201.00
Merland Explorations Ltd	3,109,547.00
Mohawk Oil Company Ltd	14,154.00
National Resource Exp Prog 1980	203,502.00
Neomar Resources Ltd	53,467.00
Neptune Resources Corp	5,025.00
New Gateway Oils Ltd	4,647.00
Nimrod 80-81 Oil & Gas Partnership	19,651.00
Noranda Mines Ltd	1,028,942.00
Norex Resources Ltd	5,730.00
North American Life Assurance Co	4,925.00
Novalta Resources Ltd	48,372.00
Ocelot Industries Ltd	8,253.00
Omega Hydrocarbons Ltd	4,842.00
Onyx Petroleum Exploration Company Ltd	16,949.25
Orbex Minerals Limited	2,921.21
P A Investments Ltd	5,727.00
P L M Resources Ltd	22,465.00
Pan Cana Resources Ltd	33,491.00
Pan Cana 79 Drilling Fund	26,354.00
Pan Cana 80 Drilling Fund	98,611.00
Panalta Petroleums Ltd	7,418.00
Pang Resources Ltd	19,109.00
Pathfinder Resources Partnership	3,021.00
Pembina Resources Ltd	87,977.71
Petromont Exp Program No 4	28,934.00
Placer Cego Petroleum Ltd	3,388.00
Precision Drilling Ltd	2,896.37
Prophet Petroleums Ltd	55,547.00
R H E Resources Ltd	28,246.00
Renaissance 1980 Ltd Partnership	135,641.00
Resman Holdings Ltd	3,668.01
Ricinus Resources Ltd	12,573.00
Rim P-80	21,753.00
Robinson Management Exploration Program No 4	2,249.00
Robinson Resources Ltd	48,046.00
Rozsa Theodore	4,920.00
Rupertsland Resources Co Ltd	26,445.00
Sabre Petroleums Ltd	4,088.00
Sakwa Exploration	295,041.00
Scarboro Resources Ltd	43,412.00
Sceptre Oils Ltd	62,086.34
Sceptre Resources Ltd	14,793.12
Sceptre 1980-81 Exploration Program	96,280.95
Seaward 1979-1 Prod & Exp Program	4,773.00
Sefel Joseph	26,245.00
Silverton Resources Ltd	20,178.15
Smith Michael	2,195.00
Southward Resources Ltd	17,248.00
Strathfield 1981 Partnership	5,705.00
Structure Resources Ltd	7,097.00
Sulpetro Ltd	455,585.66
Summit Energy Resources Ltd	3,394.00
T C P L Resources Ltd	1,459,774.00
T T Y Paramount Partnership No 4	4,393.00
Teck Corporation	30,615.00
Trans Canada Pipeline Resources Ltd	6,038,000.00
Turalta Resources Ltd	4,485.00
Turbo Resources Ltd	10,007.00
Ulster Petroleums Ltd	80,496.00
UNC Holdings Ltd	2,398.00
Wellore Explorations 1980 Ltd	2,458.70
Westcoast Petroleum Ltd	18,537.00
Western Decalta Petroleum 1977 Ltd	43,029.00
Westmead Ltd	7,008.00

Woodpecker Energy Corp Ltd	192,013.00
Yoho Petroleum Ltd	2,255.00
102227 Canada Ltd	10,430.00
244117 Alberta Ltd	2,900.31
Sundry Other Vendors Under $2,000.00	39,264.77
	$19,009,004.12